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Madison, WI 53717

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December 1, 2017

Mr. David Neste  
Wisconsin Department of Natural Resources  
625 E. County Road Y  
Oshkosh, WI 54901

Subject: Underground Storage Tank Abandonment Report  
STH 116 – 105 E. Main Street  
Winneconne, Winnebago County, Wisconsin  
WisDOT ID #6190-15-72

Dear Mr. Neste:

Enclosed is the Underground Storage Tank (UST) Abandonment Report for the above-referenced property in Winneconne, Wisconsin. One UST was encountered along the south side of STH 116 at 105 E. Main Street. The WisDOT acquired highway easement for this location. The site is an open LUST site (WDNR BRRTS #03-71-562271). A total of 29.02 tons of petroleum-contaminated soil was overexcavated and treated/disposed at Waste Management Valley Trail Landfill in Berlin, Wisconsin. TRC's field observations and screening, as well as laboratory results of soil samples collected, indicate that low level petroleum contaminated soil remains surrounding the UST that has been removed. However, the site is currently being investigated by the responsible party. No additional investigation or remediation by the WisDOT is recommended. This report is being submitted to the WDNR in accordance with current site assessment guidance.

Feel free to contact me at (608) 826-3628, with any questions or comments.

Sincerely,

TRC Environmental Corporation

Daniel Haak, P.E.  
Project Manager

cc: WDNR UST Closure Assessments (hard copy and pdf on CD)  
Kathie VanPrice – WisDOT (pdf via email)  
Shar TeBeest – WisDOT (pdf via email)  
Jason Powell – Metco (pdf via email)



## Underground Storage Tank Abandonment Report

STH 116 – 105 E. Main Street  
Winneconne, Winnebago County, Wisconsin

WisDOT ID #6190-15-72

December 2017



# Underground Storage Tank Abandonment Report

STH 116 – 105 E. Main Street  
Winneconne, Winnebago County, Wisconsin

*WisDOT ID #6190-15-72*

December 2017

A handwritten signature in blue ink, reading "Daniel Haak", positioned above a horizontal line.

Daniel Haak, P.E.  
Project Engineer

A handwritten signature in blue ink, reading "Bryan Bergmann", positioned above a horizontal line.

Bryan Bergmann  
TRC Quality Assurance

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# Commonly Used Abbreviations and Acronyms

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AST	aboveground storage tank
bgs	below ground surface
BRRTS	Bureau for Remediation and Redevelopment Tracking System
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act
CTH	County Trunk Highway
CY	cubic yards
DATCP	Department of Agriculture, Trade and Consumer Protection
DRO	diesel range organics
FDM	Facilities Development Manual
EMP	Excavation Management Plan
ERP	Environmental Repair Program
ES	Enforcement Standards
ESA	Environmental Site Assessment
FINDS	Facility Index System/Facility Identification Initiative Program Summary Report
GIS Registry	WDNR Geographic Information System (GIS) Registry of Closed Remediation Sites
GRO	gasoline range organics
HAZWOPER	Code of Federal Registry Chapter 29 (29 CFR) Part 1910.120 Hazardous Waste Operations and Emergency Response
HMA	Hazardous Materials Assessment
IH	Interstate Highway
LQG	large quantity generator
LUST	leaking underground storage tank
NPL	National Priorities List
NR ###	Wisconsin Administrative Code (WAC) Natural Resources (NR) Chapter ###
PAHs	polynuclear aromatic hydrocarbons
PAL	Preventive Action Limits
PCBs	polychlorinated biphenyls
PCE	perchloroethylene/tetrachloroethylene
PID	photoionization detector
PVOCs	petroleum volatile organic compounds
RCLs	Residual Contaminant Levels in NR 720
RCRA	Resource Conservation and Recovery Act
RCRIS	Resource Conservation and Recovery Information System
R/W or ROW	right-of-way
sf	square feet
STH	State Trunk Highway
TCE	trichloroethylene
TRIS	Toxic Chemical Release Inventory System
USGS	United States Geological Survey
USH	United States Highway
UST	underground storage tank
VOCs	volatile organic compounds
WDNR	Wisconsin Department of Natural Resources
WisDOT	Wisconsin Department of Transportation
WGNHS	Wisconsin Geological and Natural History Survey
WI ERP	Wisconsin Environmental Repair Program database

# Section 1

## Introduction

---

### 1.1 Background

On October 11, 2017, during grading along 1<sup>st</sup> Avenue at to 105 E. Main Street, one UST was encountered. The UST was located in the STH 116 highway easement, in Winneconne, Winnebago County, Wisconsin. A site location map is presented as Figure 1. The WisDOT retained TRC Environmental Corporation (TRC) to remove the UST. On October 11, 2017, TRC was on site to observe the UST and its contents, which had evidence of petroleum odors in the tank. Photographs are shown in Appendix A. The UST was not listed in the DATCP Storage Tank Database. However, two 5,000 gallon unleaded gasoline USTs are listed as previously removed from the site. In addition, the site is an open LUST site (WDNR BRRTS #03-71-562271) (see Appendix B for background information). Previous investigations did identify petroleum contaminated soil and groundwater near the UST (Appendix B).

TRC's subcontractor and site personnel for the UST removal were as follows:

Jay Schlueter  
SGS Environmental Contracting, LLC  
N2570 Daytona Drive  
Merrill, WI 54452  
WI LUST Remover/Cleaner Cert. #401504

Dan Haak  
TRC Environmental Corporation  
708 Heartland Trail, Suite 3000  
Madison, Wisconsin 53717  
(608) 826-3628  
WI LUST Site Assessor Cert. #401260

### 1.2 Purpose and Scope

The purpose of this report is to document the abandonment of the UST by removal, located at 105 E. Main in Winneconne, Wisconsin. This report has been prepared in substantial conformance with Wisconsin Administrative Code, Chapter ATCP 93, "Flammable, Combustible and Hazardous Liquids."

## Section 2

# Description of Site Activities

---

On October 18, 2017, TRC and its tank remover/cleaner subcontractor, SGS Environmental Contracting, LLC (SGS), mobilized to the site to abandon the UST by removal in accordance with ATCP 93. The UST was approximately 1,000 gallons in size and was lying east/west parallel to STH 116 (see Figure 2). The UST contained water and some sludge. The water was pumped into the nearby frac tank which contained contaminated groundwater from the site. Water from the frac tank was treated/disposed by Covanta Environmental Solutions. The sludge was containerized for offsite disposal by Veolia. The UST is believed to have previously contained fuel oil. The overburden soil above the UST, which had little or no evidence of contamination, was reused as backfill in the tank excavation. A total of 29.02 tons of petroleum-contaminated soil was overexcavated and treated/disposed at Waste Management Valley Trail Landfill in Berlin, Wisconsin.

The tank was constructed of single-walled steel and had some holes in it. No piping was discovered within the area of the tank excavation. The UST was taken to a recycling center to be recycled for scrap metal. UST disposal documentation is presented in Appendix C, and the UST closure checklist and UST inventory forms are presented in Appendices D and E, respectively.

During the abandonment of the UST, soil samples were collected from the UST excavation sidewalls and the base of the excavation, and field-screened (PID readings and odors) for petroleum contamination. No groundwater was encountered at this excavation, and is expected to be more than 9 feet bgs at this location based on previous investigations. All samples collected for field-screening analysis were laboratory analyzed for PVOCs and naphthalene. Following sample collection, the tank excavation was backfilled with granular fill and compacted.

Laboratory analytical results of the soil are presented in Appendix F, summarized and compared to NR 720 RCLs in Table 1. PID field screening results are also presented in Table 1. The laboratory analytical results indicate that low level petroleum contaminated soil exists around the UST, but is below NR 720 RCLs, except for MTBE (135 µg/kg) in one sidewall sample (SWS) which exceeded the soil to groundwater pathway RCL.

## Section 3

# Findings, Conclusions, and Recommendations

---

TRC's field observations and screening, as well as laboratory analytical results, indicate the following:

- The UST located in the highway easement at 105 E. Main St. in Winneconne, Wisconsin, was abandoned by removal in accordance with the requirements of ATCP 93. A closure assessment was performed on the UST.
- One 55-gallon drum of sludge from the tank was containerized for off-site disposal by Veolia (Appendix G).
- A total of 29.02 tons of petroleum-contaminated soil was overexcavated and treated/disposed at Waste Management Valley Trail Landfill in Berlin, Wisconsin.
- The UST excavation was backfilled with overburden soil and granular fill and compacted.
- Low-level petroleum contaminated soil remains, but the site is an open LUST site and is being investigated by the responsible party.
- Groundwater was not encountered during the abandonment of the UST, and is expected to be more than 9 feet bgs. Therefore, groundwater quality was not evaluated.
- TRC recommends the WisDOT take no further action to investigate or remediate this site.

Table 1  
Summary of Soil Analytical Results  
STH 116 - 105 E. Main St., Winneconne, Winnebago County, Wisconsin  
WisDOT ID #6190-15-72

ANALYTES	NR 720 SOIL RCLs <sup>(3)</sup>								
	SOIL TO GROUNDWATER PATHWAY <sup>(1)</sup>	DIRECT CONTACT PATHWAY		SWE	SWN	SWS	SWW	BE	BW
		NON- INDUSTRIAL <sup>(2)</sup>	INDUSTRIAL <sup>(2)</sup>	5'	5'	5'	5'	9'	9'
PID (ppm)	-	-	-	<1	2	2	<1	5	<1
<b>VOCs (µg/kg)</b>									
Benzene	5.1	1,600	7,070	<25	<25	<25	<25	<25	<25
Ethylbenzene	1,570	8,020	35,400	<25	51.7 J	200	<25	110	<25
Methyl tert-butyl ether	27	63,800	282,000	<25	<25	135	<25	<25	<25
Naphthalene	658.2	5,520	24,100	<25	<25	<25	<25	155	<25
Toluene	1,107.2	818,000	818,000	<25	<25	<25	<25	<25	<25
1,2,4-Trimethylbenzene	1382.1 <sup>(4)</sup>	219,000	219,000	<25	968	243	<25	487	<25
1,3,5-Trimethylbenzene		182,000	182,000	<25	135	46.7 J	<25	226	<25
Xylenes	3,960	260,000	260,000	<75	175.8 J	378	<75	292	<75

Notes:

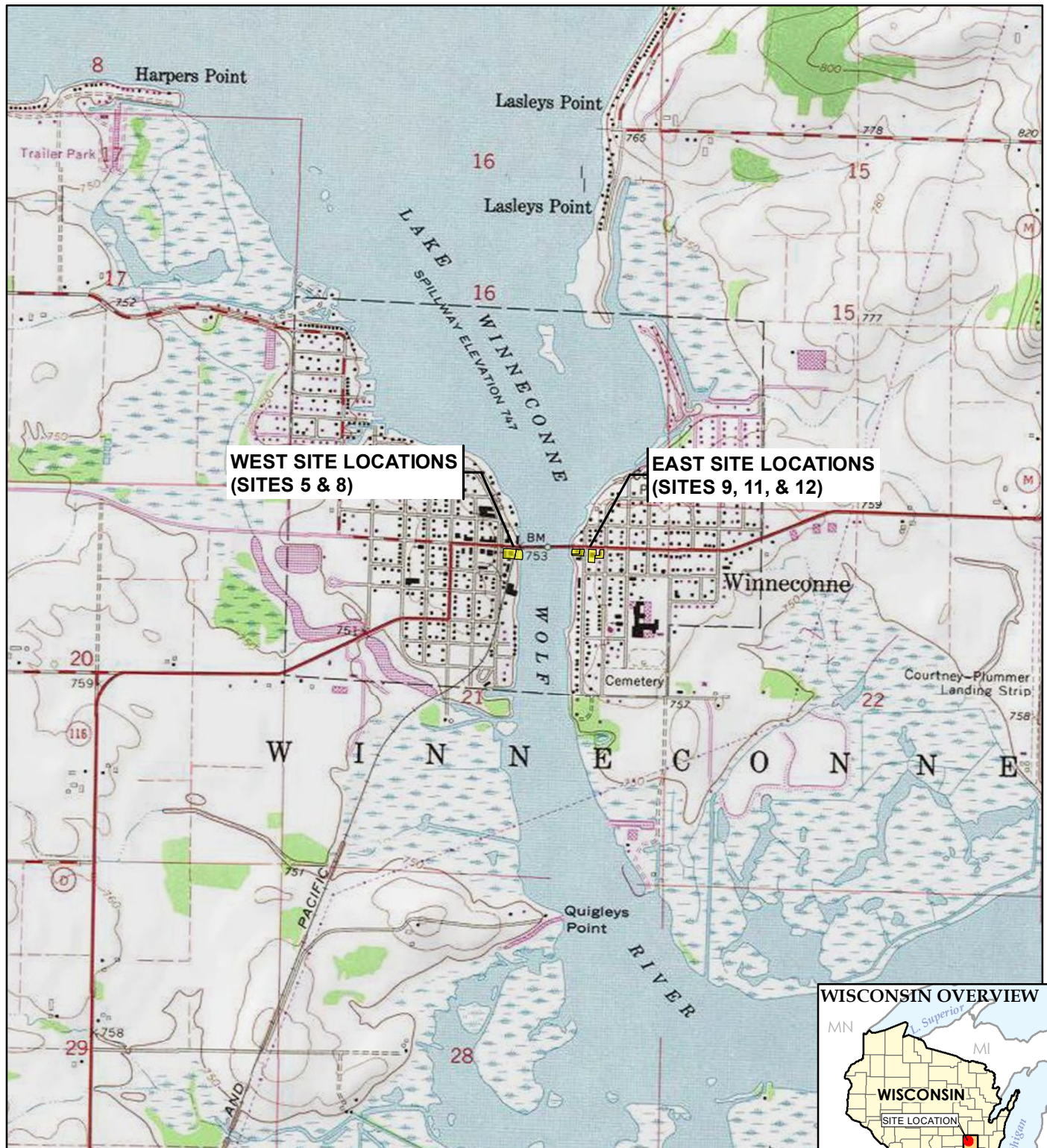
- PID = Photoionization Detector
- µg/kg = micrograms per kilogram (ppb)
- VOCs = Volatile Organic Compounds analyzed using EPA Method 8260B
- Samples were collected by TRC and analyzed by Pace Analytical (WDNR Cert. #405132750)
- RCLs = Residual Contaminant Levels.
- J = Estimated concentration at or above the Limit of Detection and below the Limit of Quantitation.
- Italics* = indicates that the analyte exceeds the groundwater pathway RCL.

Created by: D. Haak 11/17/17

Checked By: A. Schroeder 11/17/17

Footnotes:

- Value is the generic RCL for the groundwater pathway.
- Value is the generic RCL for exposure by direct contact.
- Calculated from [http://epa-prgs.ornl.gov/cgi-bin/chemicals/csl\\_search](http://epa-prgs.ornl.gov/cgi-bin/chemicals/csl_search) using default exposure assumptions listed in NR 720.12(3).
- Standard is for combined 1,2,4-Trimethylbenzene and 1,3,5-Trimethylbenzene.



BASE MAP FROM USGS 7.5 MINUTE TOPOGRAPHIC QUADRANGLE SERIES.



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Phone: 608.826.3600

TRC - GIS

PROJECT:

**WISDOT ID# 6190-15-72  
STH 116  
WINNECONNE, WINNEBAGO COUNTY WISCONSIN**

TITLE:

**SITE LOCATION MAP**

DRAWN BY:

B. DEEGAN

CHECKED BY:

A. SCHROEDER

APPROVED BY:

D. HAAK

DATE:

NOVEMBER 2017

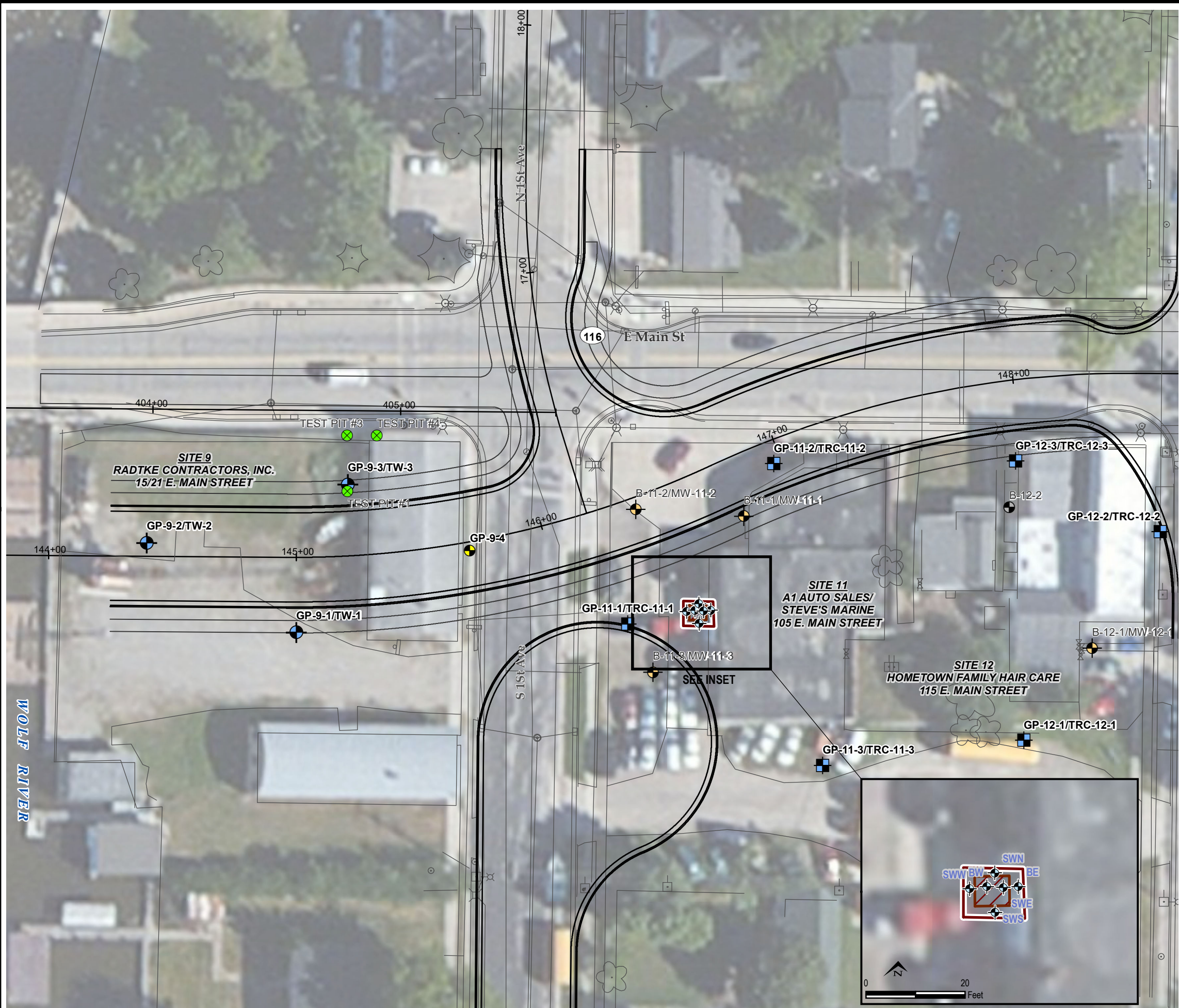
PROJ. NO.:

282751

FILE:

282751-001slm.mxd

**FIGURE 1**

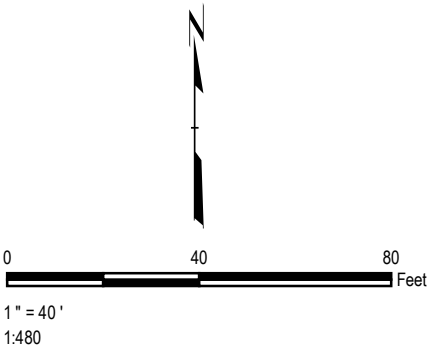


LEGEND

- HISTORIC TRC SOIL BORING / 2" NR 141MONITORING WELL
- HISTORIC TRC SOIL BORING / TEMPORARY WELL
- HISTORIC TRC SOIL BORING
- HISTORIC SOIL BORING / TEMPORARY WELL
- HISTORIC SOIL BORING
- PREVIOUS INVESTIGATION TEST PITS
- SOIL SAMPLE LOCATIONS
- UST EXCAVATION
- UST

NOTES

- BASE MAP IMAGERY FROM ESRI/MICROSOFT, "WORLD IMAGERY", WEB BASEMAP SERVICE LAYER, 2011.
- CONSTRUCTION DESIGN WORK SUPPLIED BY WisDOT.
- HISTORIC BORING / WELL LOCATIONS AND PROPERTY BOUNDARIES DIGITIZED FROM HIMALAYAN CONSULTANTS, LLC PHASE 1 & 2 FIGURES, LOCATIONS ARE APPROXIMATE.



PROJECT: WISDOT ID# 6190-15-72 STH 116-105E. MAIN WINNECONNE, WINNEBAGO COUNTY WISCONSIN		
SHEET TITLE: SITE MAP		
DRAWN BY: S MAJOR	SCALE: 1: 480	PROJ. NO. 282751
CHECKED BY: A. SCHROEDER		FILE NO. 282751-004.mxd
APPROVED BY: D. HAAK	DATE PRINTED:	FIGURE 2
DATE: NOVEMBER 2017		



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Madison, WI 53717  
Phone: 608.826.3600  
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# Appendix A

## Photographs

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## Photographic Log




<b>Client Name:</b> Wisconsin Department of Transportation		<b>Site Location:</b> STH 116 – 105 E. Main Street Winneconne, Winnebago County, Wisconsin	<b>Project No.:</b> TRC #282751 WisDOT ID #6190-15-72
<b>Photo No.</b> 1	<b>Date</b> 10/18/17		
<b>Description</b> UST located near frac tank			

Photo No.	Date	
2	10/18/17	
<b>Description</b> Pump water from tank into frac tank		



## Photographic Log

<b>Client Name:</b> Wisconsin Department of Transportation		<b>Site Location:</b> STH 116 – 105 E. Main Street Winneconne, Winnebago County, Wisconsin	<b>Project No.:</b> TRC #282751 WisDOT ID #6190-15-72
<b>Photo No.</b> 3	<b>Date</b> 10/18/17		
<b>Description</b> Water in tank			

<b>Photo No.</b> 4	<b>Date</b> 10/18/17	
<b>Description</b> Excavate to remove tank		





## Photographic Log

<b>Client Name:</b> Wisconsin Department of Transportation		<b>Site Location:</b> STH 116 – 105 E. Main Street Winneconne, Winnebago County, Wisconsin	<b>Project No.:</b> TRC #282751 WisDOT ID #6190-15-72
<b>Photo No.</b> 5	<b>Date</b> 10/18/17		
<b>Description</b> Remove tank			
<b>Photo No.</b> 6	<b>Date</b> 10/18/17		
<b>Description</b> UST			



## Photographic Log

<b>Client Name:</b> Wisconsin Department of Transportation		<b>Site Location:</b> STH 116 – 105 E. Main Street Winneconne, Winnebago County, Wisconsin	<b>Project No.:</b> TRC #282751 WisDOT ID #6190-15-72
<b>Photo No.</b> 7	<b>Date</b> 10/18/17		
<b>Description</b> South and west sidewalls			
<b>Photo No.</b> 8	<b>Date</b> 10/18/17		
<b>Description</b> South and east side walls			



## Photographic Log

<b>Client Name:</b> Wisconsin Department of Transportation		<b>Site Location:</b> STH 116 – 105 E. Main Street Winneconne, Winnebago County, Wisconsin	<b>Project No.:</b> TRC #282751 WisDOT ID #6190-15-72
<b>Photo No.</b> 9	<b>Date</b> 10/18/17		
<b>Description</b> Backfill and compact excavation			
<b>Photo No.</b> 10	<b>Date</b> 10/18/17		
<b>Description</b> Excavation backfilled			

# Appendix B

## Background Information

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STATE OF WISCONSIN

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION PROJECT PLAT TITLE SHEET

PROJ NO. 6190-15-23

MAIN ST, VILLAGE OF WINNECONNE

WOLF RIVER BRIDGE AND APPROACHES

STH 116

WINNEBAGO COUNTY



CONVENTIONAL SYMBOLS

SECTION LINE	-----	NATIONAL GEODETIC SURVEY MONUMENT	
QUARTER LINE	-----	SIXTEENTH CORNER MONUMENT	
SIXTEENTH LINE	-----	SECTION CORNER	
NEW REFERENCE LINE		R/W MONUMENT	●
NEW R/W LINE		NON-MONUMENTED R/W POINT	○
EXISTING R/W LINE	-----	FOUND IRON PIN	IP
PROPERTY LINE	-----	VALVE (GAS, WATER, ETC.)	Ø (I TYPE)
LOT, TIE & OTHER MINOR LINES	-----	SIGN	
CORPORATE LIMITS	-----	OFF-PREMISE SIGN	
UNDERGROUND FACILITY (COMMUNICATIONS, ELECTRIC, ETC)	-----		
FEE ACQUISITION AREA (HATCHING VARIES BY OWNER)		COMPENSABLE	
TEMPORARY LIMITED EASEMENT AREA		NON-COMPENSABLE	
EASEMENT AREA (HIGHWAY, PERMANENT LIMITED, OR RESTRICTED DEVELOPMENT)			
TRANSMISSION STRUCTURES		ACCESS RESTRICTED BY ACQUISITION	
BUILDING		NO ACCESS (BY STATUTORY AUTHORITY)	
BUILDING RAZED		ACCESS RESTRICTED (BY PREVIOUS PROJECT OR CONTROL)	
		PARCEL NUMBER	25
		UTILITY NUMBER	40

CONVENTIONAL ABBREVIATIONS

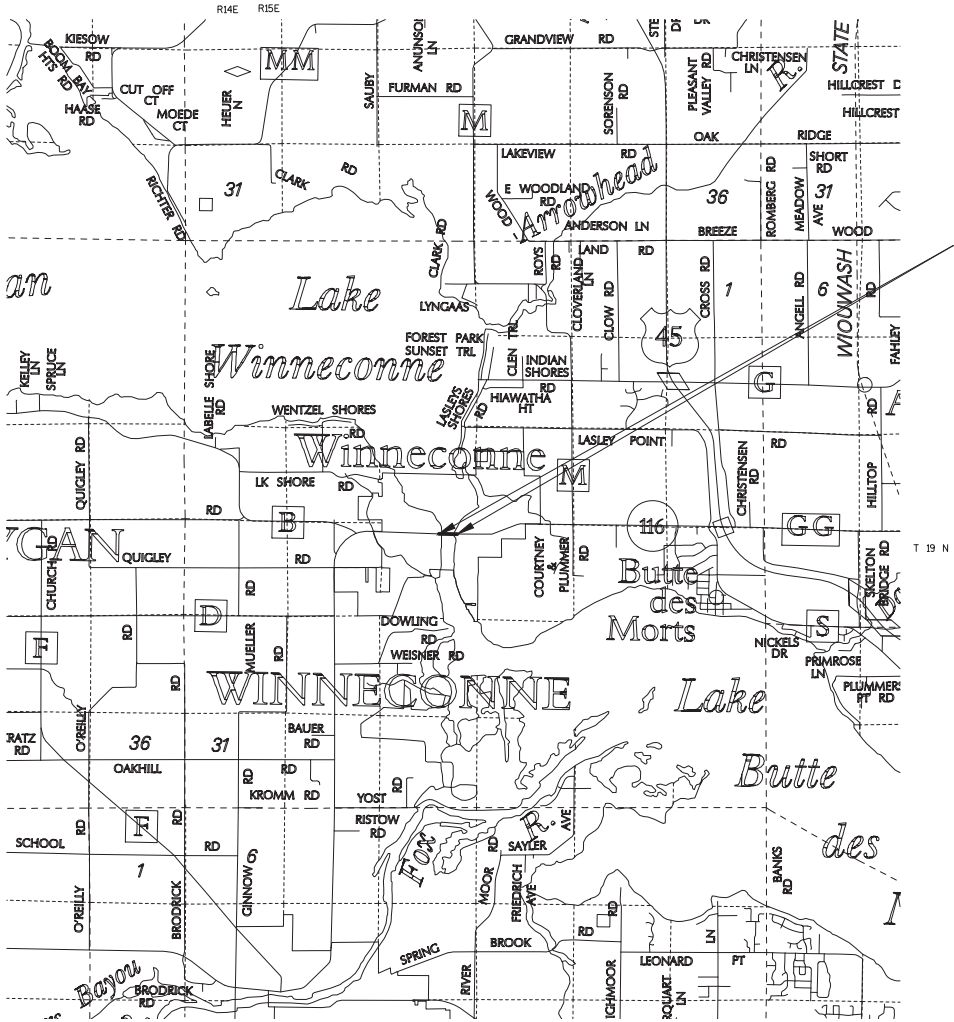
ACCESS RIGHTS	AR	POINT OF COMPOUND CURVE	PCC
ACRES	AC	POINT OF INTERSECTION	PI
AHEAD	AH	PROPERTY LINE	PL
ALUMINUM	ALUM	RECORDED AS	(100')
AND OTHERS	ET AL	REFERENCE LINE	R/L
BACK	BK	REMAINING	REM
BLOCK	BLK	RIGHT	RT
CENTERLINE	C/L	RIGHT OF WAY	R/W
CERTIFIED SURVEY MAP	CSM	SECTION	SEC
CONCRETE	CONC	SEPTIC VENT	SEPV
COUNTY	CO	SQUARE FEET	SF
COUNTY TRUNK HIGHWAY	CTH	STATE TRUNK HIGHWAY	STH
DISTANCE	DIST	STATION	STA
CORNER	COR	SUBDIVISION	SUBD
DOCUMENT NUMBER	DOC	TANGENT	TAN
EASEMENT	EASE	TELEPHONE PEDESTAL	TP
EXISTING	EX	TEMPORARY LIMITED EASEMENT	TLE
GAS VALVE	GV		
GRID NORTH	GN	TRANSPORTATION PROJECT	TPP
HIGHWAY EASEMENT	HE	PLAT	
IDENTIFICATION	ID	UNITED STATES HIGHWAY	USH
LAND CONTRACT	LC	VOLUME	V
LEFT	LT		
MONUMENT	MON		
NATIONAL GEODETIC SURVEY	NGS		
NUMBER	NO		
OUTLOT	OL		
PAGE	P		
POINT OF TANGENCY	PT		
PERMANENT LIMITED EASEMENT	PLE		
POINT OF BEGINNING	POB		
POINT OF CURVATURE	PC		

CURVE DATA

LONG CHORD	LC
LONG CHORD BEARING	LCB
RADIUS	R
DEGREE OF CURVE	D
CENTRAL ANGLE OR DELTA	Δ
LENGTH OF CURVE	L
TANGENT	T
DIRECTION AHEAD	DA
DIRECTION BACK	DB

CONVENTIONAL UTILITY SYMBOLS

WATER	---
GAS	---
TELEPHONE	---
OVERHEAD	---
TRANSMISSION LINES	---
ELECTRIC	---
CABLE TELEVISION	---
FIBER OPTIC	---
SANITARY SEWER	---
STORM SEWER	---



THE NOTES, CONVENTIONAL SIGNS, AND ABBREVIATIONS ARE ASSOCIATED WITH EACH TRANSPORTATION PROJECT PLAT FOR PROJECT 6190-15-23

NOTES:

POSITIONS SHOWN ON THIS PLAT ARE WISCONSIN COUNTY COORDINATES, WINNEBAGO COUNTY, NAD83 (2011), IN U.S. SURVEY FEET. VALUES ARE GRID COORDINATES, GRID BEARINGS, AND GRID DISTANCES. GRID DISTANCES MAY BE USED AS GROUND DISTANCES.

ALL NEW RIGHT-OF-WAY MONUMENTS WILL BE TYPE 2 (TYPICALLY 1" X 24" IRON PIPES), UNLESS OTHERWISE NOTED, AND WILL BE PLACED PRIOR TO THE COMPLETION OF THE PROJECT.

ALL RIGHT-OF-WAY LINES DEPICTED IN THE NON-ACQUISITION AREAS ARE INTENDED TO RE-ESTABLISH EXISTING RIGHT-OF-WAY LINES AS DETERMINED FROM PREVIOUS PROJECTS, OTHER RECORDED DOCUMENTS, OR FROM CENTERLINE OF EXISTING PAVEMENTS.

RIGHT-OF-WAY BOUNDARIES ARE DEFINED WITH COURSES OF THE PERIMETER OF THE HIGHWAY LANDS REFERENCED TO THE U.S. PUBLIC LAND SURVEY SYSTEM OR OTHER "SURVEYS" OF PUBLIC RECORD.

DIMENSIONING FOR THE NEW RIGHT-OF-WAY IS MEASURED ALONG AND PERPENDICULAR TO THE NEW REFERENCE LINES.

A TEMPORARY LIMITED EASEMENT (TLE) IS A RIGHT FOR CONSTRUCTION PURPOSES, AS DEFINED HEREIN, INCLUDING THE RIGHT TO OPERATE NECESSARY EQUIPMENT THEREON, THE RIGHT OF INGRESS AND EGRESS, AS LONG AS REQUIRED FOR SUCH PUBLIC PURPOSE, INCLUDING THE RIGHT TO PRESERVE, PROTECT, REMOVE, OR PLANT THEREON ANY VEGETATION THAT THE HIGHWAY AUTHORITIES MAY DEEM DESIRABLE. ALL (TLEs) ON THIS PLAT EXPIRE AT THE COMPLETION OF THE CONSTRUCTION PROJECT FOR WHICH THIS INSTRUMENT IS GIVEN.

A PERMANENT LIMITED EASEMENT (PLE) IS A RIGHT FOR CONSTRUCTION AND MAINTENANCE PURPOSES, AS DEFINED HEREIN, INCLUDING THE RIGHT TO OPERATE NECESSARY EQUIPMENT THEREON AND THE RIGHT OF INGRESS AND EGRESS, AS LONG AS REQUIRED FOR SUCH PUBLIC PURPOSE, INCLUDING THE RIGHT TO PRESERVE, PROTECT, REMOVE, OR PLANT THEREON ANY VEGETATION THAT THE HIGHWAY AUTHORITIES MAY DEEM DESIRABLE, BUT WITHOUT PREJUDICE TO THE OWNER'S RIGHTS TO MAKE OR CONSTRUCT IMPROVEMENTS ON SAID LANDS OR TO FLATTEN THE SLOPES, PROVIDING SAID ACTIVITIES WILL NOT IMPAIR OR OTHERWISE ADVERSELY AFFECT THE HIGHWAY FACILITIES.

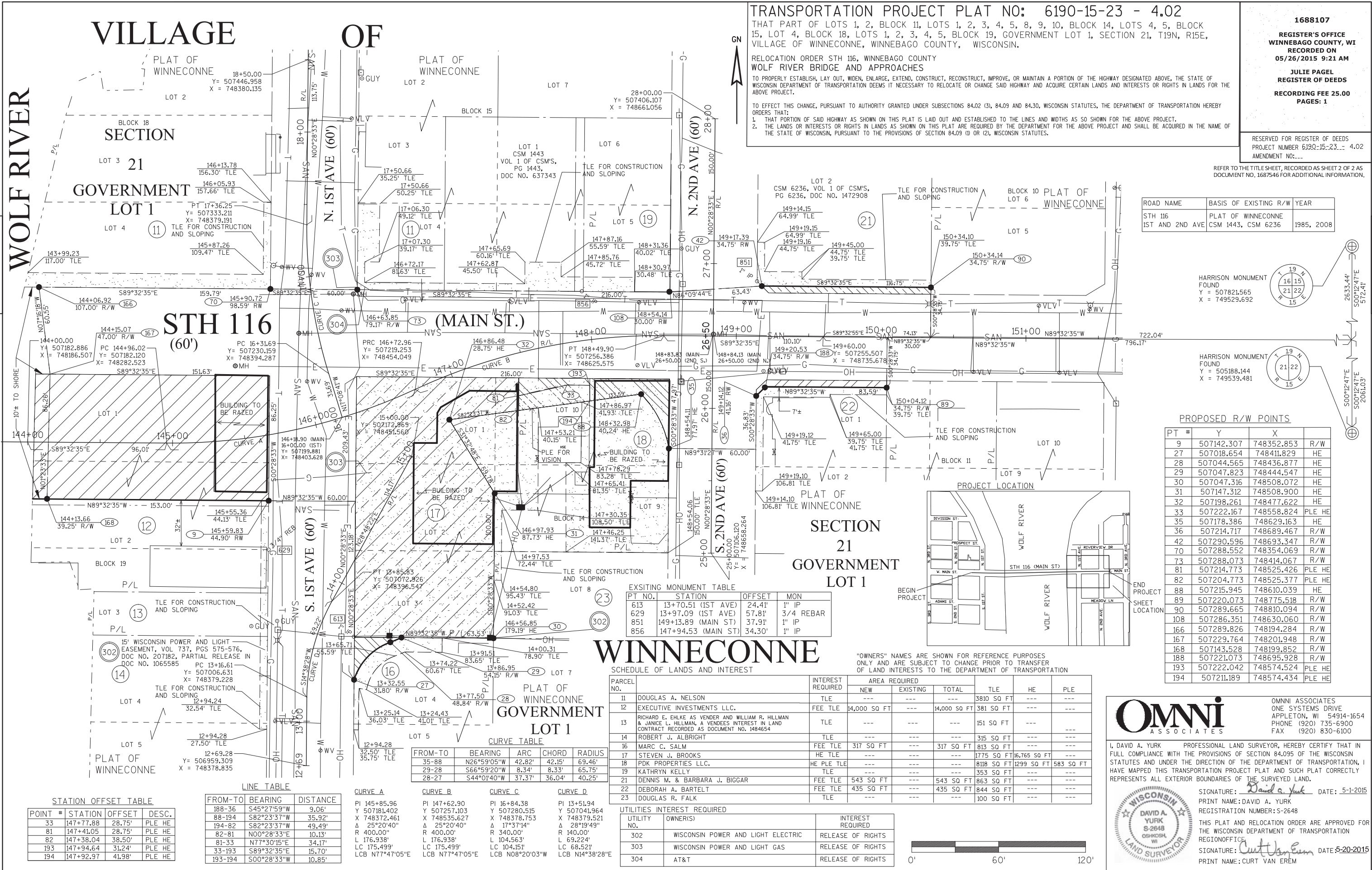
A HIGHWAY EASEMENT (HE) IS AN EASEMENT FOR HIGHWAY PURPOSES, AS LONG AS SO USED, INCLUDING THE RIGHT TO PRESERVE, PROTECT, REMOVE, OR PLANT THEREON ANY VEGETATION THAT THE HIGHWAY AUTHORITIES MAY DEEM DESIRABLE.

PROPERTY LINES SHOWN ON THIS PLAT ARE DRAWN FROM DATA DERIVED FROM MAPS AND DOCUMENTS OF PUBLIC RECORD AND/OR EXISTING OCCUPATIONAL LINES. THIS PLAT MAY NOT BE A TRUE REPRESENTATION OF EXISTING PROPERTY LINES, EXCLUDING RIGHT-OF-WAY, AND SHOULD NOT BE USED AS A SUBSTITUTE FOR AN ACCURATE FIELD SURVEY.

FOR THE LATEST ACCESS/DRIVEWAY INFORMATION, CONTACT THE PLANNING UNIT OF THE WISCONSIN DEPARTMENT OF TRANSPORTATION OFFICE IN GREEN BAY.

PARCEL IDENTIFICATION NUMBERS MAY NOT POINT TO ALL AREAS OF ACQUISITION, AS NOTED ON THE SCHEDULE OF LANDS & INTERESTS REQUIRED.

RESERVED FOR REGISTER OF DEEDS  
PROJECT NUMBER 6190-15-23 - 4. 01  
SHEET 2 OF 2  
AMENDMENT NO:



TRANSPORTATION PROJECT PLAT NO: 6190-15-23 - 4.02

THAT PART OF LOTS 1, 2, BLOCK 11, LOTS 1, 2, 3, 4, 5, 8, 9, 10, BLOCK 14, LOTS 4, 5, BLOCK 15, LOT 4, BLOCK 18, LOTS 1, 2, 3, 4, 5, BLOCK 19, GOVERNMENT LOT 1, SECTION 21, T19N, R15E, VILLAGE OF WINNECONNE, WINNEBAGO COUNTY, WISCONSIN.

RELOCATION ORDER STH 116, WINNEBAGO COUNTY  
WOLF RIVER BRIDGE AND APPROACHES

TO PROPERLY ESTABLISH, LAY OUT, WIDEN, ENLARGE, EXTEND, CONSTRUCT, RECONSTRUCT, IMPROVE, OR MAINTAIN A PORTION OF THE HIGHWAY DESIGNATED ABOVE, THE STATE OF WISCONSIN DEPARTMENT OF TRANSPORTATION DEEMS IT NECESSARY TO RELOCATE OR CHANGE SAID HIGHWAY AND ACQUIRE CERTAIN LANDS AND INTERESTS OR RIGHTS IN LANDS FOR THE ABOVE PROJECT.

TO EFFECT THIS CHANGE, PURSUANT TO AUTHORITY GRANTED UNDER SUBSECTIONS 84.02 (3), 84.09 AND 84.30, WISCONSIN STATUTES, THE DEPARTMENT OF TRANSPORTATION HEREBY ORDERS THAT:

1. THAT PORTION OF SAID HIGHWAY AS SHOWN ON THIS PLAT IS LAID OUT AND ESTABLISHED TO THE LINES AND WIDTHS AS SO SHOWN FOR THE ABOVE PROJECT.

2. THE LANDS OR INTERESTS OR RIGHTS IN LANDS AS SHOWN ON THIS PLAT ARE REQUIRED BY THE DEPARTMENT FOR THE ABOVE PROJECT AND SHALL BE ACQUIRED IN THE NAME OF THE STATE OF WISCONSIN, PURSUANT TO THE PROVISIONS OF SECTION 84.09 (1) OR (2), WISCONSIN STATUTES.

1688107

REGISTER'S OFFICE  
WINNEBAGO COUNTY, WI  
RECORDED ON  
05/26/2015 9:21 AM

JULIE PAGEL  
REGISTER OF DEEDS  
RECORDING FEE 25.00  
PAGES: 1

RESERVED FOR REGISTER OF DEEDS  
PROJECT NUMBER 6190-15-23-... 4.02  
AMENDMENT NO:...

REFER TO THE TITLE SHEET, RECORDED AS SHEET 2 OF 2 AS  
DOCUMENT NO. 1687546 FOR ADDITIONAL INFORMATION.

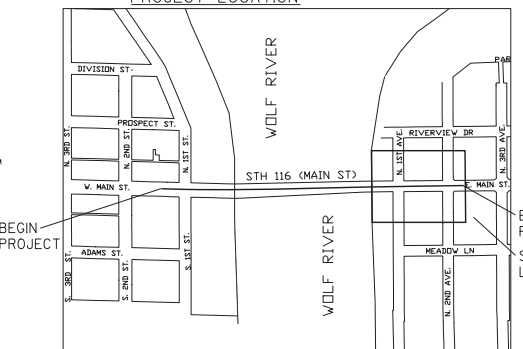
ROAD NAME	BASIS OF EXISTING R/W	YEAR
STH 116 1ST AND 2ND AVE	PLAT OF WINNECONNE CSM 1443, CSM 6236	1985, 2008

HARRISON MONUMENT  
FOUND  
Y = 507821.565  
X = 749529.692

HARRISON MONUMENT  
FOUND  
Y = 505188.144  
X = 749539.481

PROPOSED R/W POINTS

PT #	Y	X	R/W
9	507142.307	748352.853	R/W
27	507018.654	748411.829	HE
28	507044.565	748436.877	HE
29	507047.823	748444.547	HE
30	507047.316	748508.072	HE
31	507147.312	748508.900	HE
32	507198.261	748477.622	HE
33	507222.167	748558.824	PLE HE
35	507178.386	748629.163	HE
36	507214.717	748689.467	R/W
42	507290.596	748693.347	R/W
70	507288.552	748354.069	R/W
73	507288.073	748414.067	R/W
81	507214.773	748525.426	PLE HE
82	507204.773	748525.377	PLE HE
88	507215.945	748610.039	HE
89	507220.073	748775.518	R/W
90	507289.665	748810.094	R/W
108	507286.351	748630.060	R/W
166	507289.826	748194.284	R/W
167	507229.764	748201.948	R/W
168	507143.528	748199.852	R/W
188	507221.073	748695.928	R/W
193	507222.042	748574.524	PLE HE
194	507211.189	748574.434	PLE HE



EXISTING MONUMENT TABLE

PT NO.	STATION	OFFSET	MON
613	13+70.51 (1ST AVE)	24.41'	1" IP
629	13+97.09 (1ST AVE)	57.81'	3/4 REBAR
851	149+13.89 (MAIN ST)	37.91'	1" IP
856	147+94.53 (MAIN ST)	34.30'	1" IP

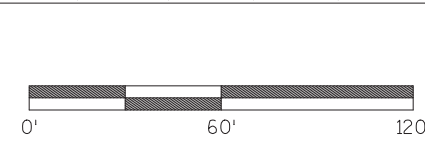
# WINNECONNE

SCHEDULE OF LANDS AND INTEREST

PARCEL NO.	OWNER	INTEREST REQUIRED	AREA REQUIRED			TLE	HE	PLE
			NEW	EXISTING	TOTAL			
11	DOUGLAS A. NELSON	TLE	---	---	---	3810 SQ FT	---	---
12	EXECUTIVE INVESTMENTS LLC.	FEE TLE	14,000 SQ FT	---	14,000 SQ FT	381 SQ FT	---	---
13	RICHARD E. EHLKE AS VENDOR AND WILLIAM R. HILLMAN & JANICE L. HILLMAN, A VENEUEE INTEREST IN LAND CONTRACT RECORDED AS DOCUMENT NO. 1484654	TLE	---	---	---	151 SQ FT	---	---
14	ROBERT J. ALBRIGHT	TLE	---	---	---	315 SQ FT	---	---
16	MARC C. SALM	FEE TLE	317 SQ FT	---	317 SQ FT	813 SQ FT	---	---
17	STEVEN J. BROOKS	HE TLE	---	---	---	1775 SQ FT	16,765 SQ FT	---
18	PKD PROPERTIES LLC.	HE PLE TLE	---	---	---	8108 SQ FT	1299 SQ FT	583 SQ FT
19	KATHRYN KELLY	TLE	---	---	---	353 SQ FT	---	---
21	DENNIS M. & BARBARA J. BIGGAR	FEE TLE	543 SQ FT	---	543 SQ FT	863 SQ FT	---	---
22	DEBORAH A. BARTELT	FEE TLE	435 SQ FT	---	435 SQ FT	844 SQ FT	---	---
23	DOUGLAS R. FALK	TLE	---	---	---	100 SQ FT	---	---

UTILITIES INTEREST REQUIRED

UTILITY NO.	OWNER(S)	INTEREST REQUIRED
302	WISCONSIN POWER AND LIGHT ELECTRIC	RELEASE OF RIGHTS
303	WISCONSIN POWER AND LIGHT GAS	RELEASE OF RIGHTS
304	AT&T	RELEASE OF RIGHTS



STATION OFFSET TABLE

POINT #	STATION	OFFSET	DESC.
33	147+77.88	28.75'	PLE HE
81	147+41.05	28.75'	PLE HE
82	147+38.04	38.50'	PLE HE
193	147+94.64	31.24'	PLE HE
194	147+92.97	41.98'	PLE HE

LINE TABLE

FROM-TO	BEARING	DISTANCE
188-36	S45°27'59"W	9.06'
88-194	S82°23'37"W	35.92'
194-82	S82°23'37"W	49.49'
82-81	N00°28'33"E	10.13'
81-33	N77°30'15"E	34.17'
33-193	S89°32'35"E	15.70'
193-194	S00°28'33"W	10.85'

CURVE TABLE

FROM-TO	BEARING	ARC	CHORD	RADIUS
35-88	N26°59'05"W	42.82'	42.15'	69.46'
29-28	S66°59'20"W	8.34'	8.33'	65.75'
28-27	S44°01'40"W	37.37'	36.04'	40.25'

CURVE A	CURVE B	CURVE C	CURVE D
PI 145+85.96 Y 507181.402 X 748372.461 A 25°20'40" R 400.00' L 176.938' LC 175.499' LCB N77°47'05"E	PI 147+62.90 Y 507257.103 X 748535.627 A 25°20'40" R 400.00' L 176.938' LC 175.499' LCB N77°47'05"E	PI 16+84.38 Y 507280.515 X 748378.753 A 17°37'14" R 340.00' L 104.563' LC 104.151' LCB N08°20'03"W	PI 13+51.94 Y 507041.964 X 748379.521 A 28°19'49" R 140.00' L 69.224' LC 68.521' LCB N14°38'28"E

REGISTER'S OFFICE  
WINNEBAGO COUNTY, WI  
RECORDED ON  
12/18/2015 8:16 AM  
JULIE PAGEL  
REGISTER OF DEEDS  
RECORDING FEE \$5.00  
PAGES: 1

RESERVED FOR REGISTER OF DEEDS  
PROJECT NUMBER 6190-15-23-1 4.02  
AMENDMENT NO: 1

TRANSPORTATION PROJECT PLAT NO: 6190-15-23 - 4.02  
AMENDMENT NO. 1

AMENDS PARCEL 22 OF TRANSPORTATION PROJECT PLAT 6190-15-23 - 4.02 RECORDED IN DOCUMENT NO. 1688107  
THAT PART OF LOTS 1, 2, BLOCK 11, LOTS 1, 2, 3, 4, 5, 8, 9, 10, BLOCK 14, LOTS 4, 5, BLOCK 15, LOT 4, BLOCK 18, LOTS 1, 2, 3, 4, 5, BLOCK 19, GOVERNMENT LOT 1, SECTION 21, T19N, R15E, VILLAGE OF WINNECONNE, WINNEBAGO COUNTY, WISCONSIN.

RELOCATION ORDER STH 116, WINNEBAGO COUNTY  
WOLF RIVER BRIDGE AND APPROACHES

TO PROPERLY ESTABLISH, LAY OUT, WIDEN, ENLARGE, EXTEND, CONSTRUCT, RECONSTRUCT, IMPROVE, OR MAINTAIN A PORTION OF THE HIGHWAY DESIGNATED ABOVE, THE STATE OF WISCONSIN DEPARTMENT OF TRANSPORTATION DEEMS IT NECESSARY TO RELOCATE OR CHANGE SAID HIGHWAY AND ACQUIRE CERTAIN LANDS AND INTERESTS OR RIGHTS IN LANDS FOR THE ABOVE PROJECT.

TO EFFECT THIS CHANGE, PURSUANT TO AUTHORITY GRANTED UNDER SUBSECTIONS 84.02 (3), 84.09 AND 84.30, WISCONSIN STATUTES, THE DEPARTMENT OF TRANSPORTATION HEREBY ORDERS THAT:  
1. THAT PORTION OF SAID HIGHWAY AS SHOWN ON THIS PLAT IS LAID OUT AND ESTABLISHED TO THE LINES AND WIDTHS AS SO SHOWN FOR THE ABOVE PROJECT.  
2. THE LANDS OR INTERESTS OR RIGHTS IN LANDS AS SHOWN ON THIS PLAT ARE REQUIRED BY THE DEPARTMENT FOR THE ABOVE PROJECT AND SHALL BE ACQUIRED IN THE NAME OF THE STATE OF WISCONSIN, PURSUANT TO THE PROVISIONS OF SECTION 84.09 (1) OR (2), WISCONSIN STATUTES.

REFER TO THE TITLE SHEET, RECORDED AS SHEET 2 OF 2 AS DOCUMENT NO. 1687546 FOR ADDITIONAL INFORMATION.

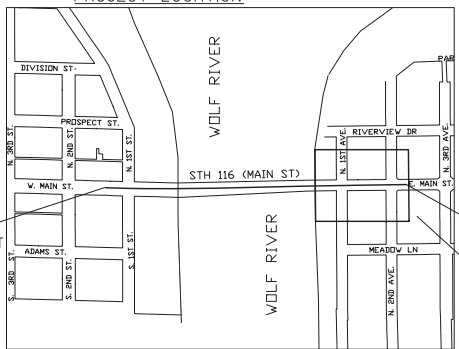
ROAD NAME	BASIS OF EXISTING R/W	YEAR
STH 116 1ST AND 2ND AVE	PLAT OF WINNECONNE CSM 1443, CSM 6236	1985, 2008

HARRISON MONUMENT  
FOUND  
Y = 507821.565  
X = 749529.692

HARRISON MONUMENT  
FOUND  
Y = 505188.144  
X = 749539.481

PROPOSED R/W POINTS

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166	507289.826	748194.284	R/W
167	507229.764	748201.948	R/W
168	507143.528	748199.852	R/W
193	507222.042	748574.524	PLE HE
194	507211.889	748574.434	PLE HE
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367	507225.740	748706.465	R/W
368	507225.157	748779.557	R/W



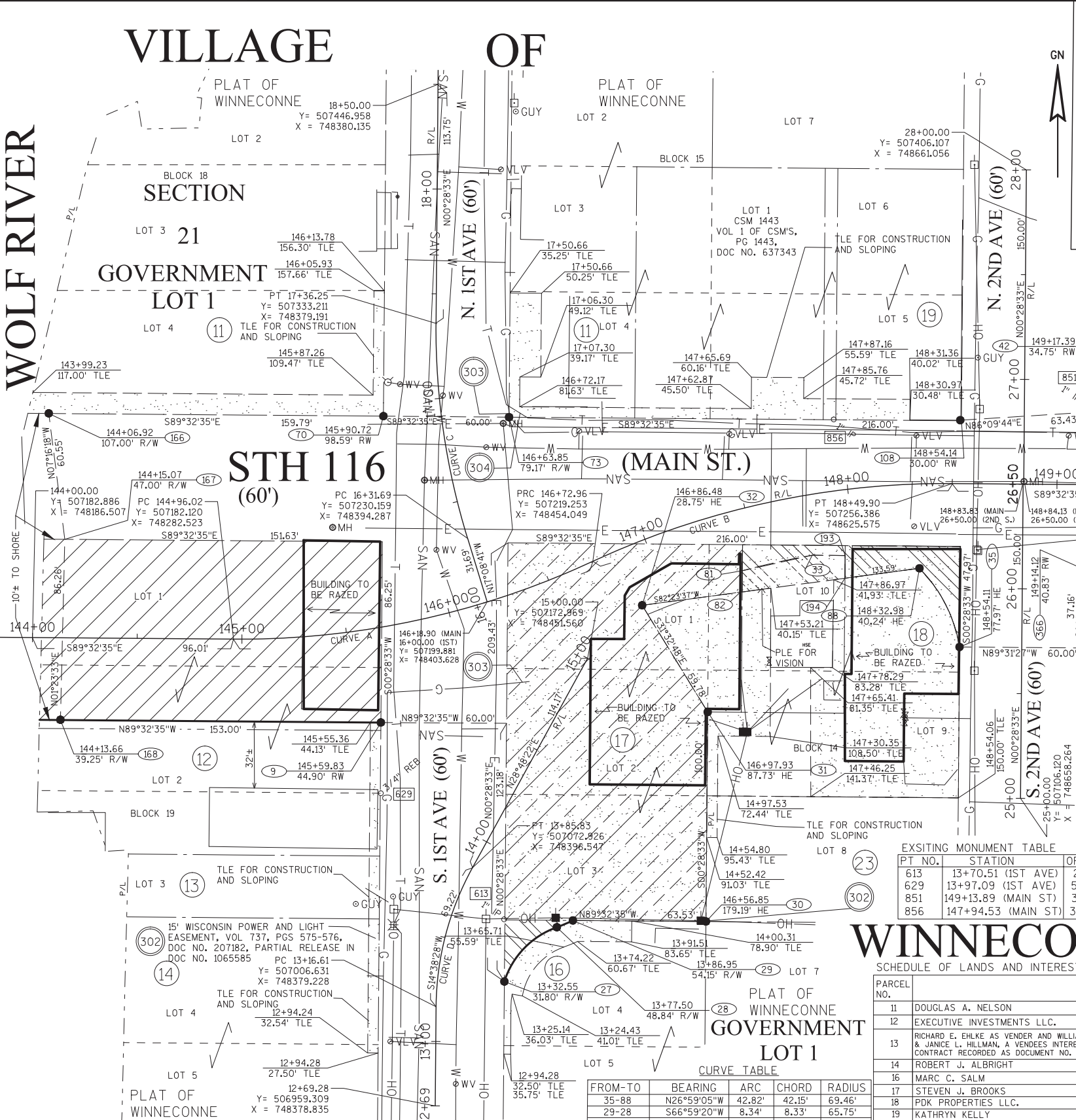
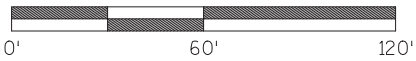
SECTION  
21  
GOVERNMENT  
LOT 1

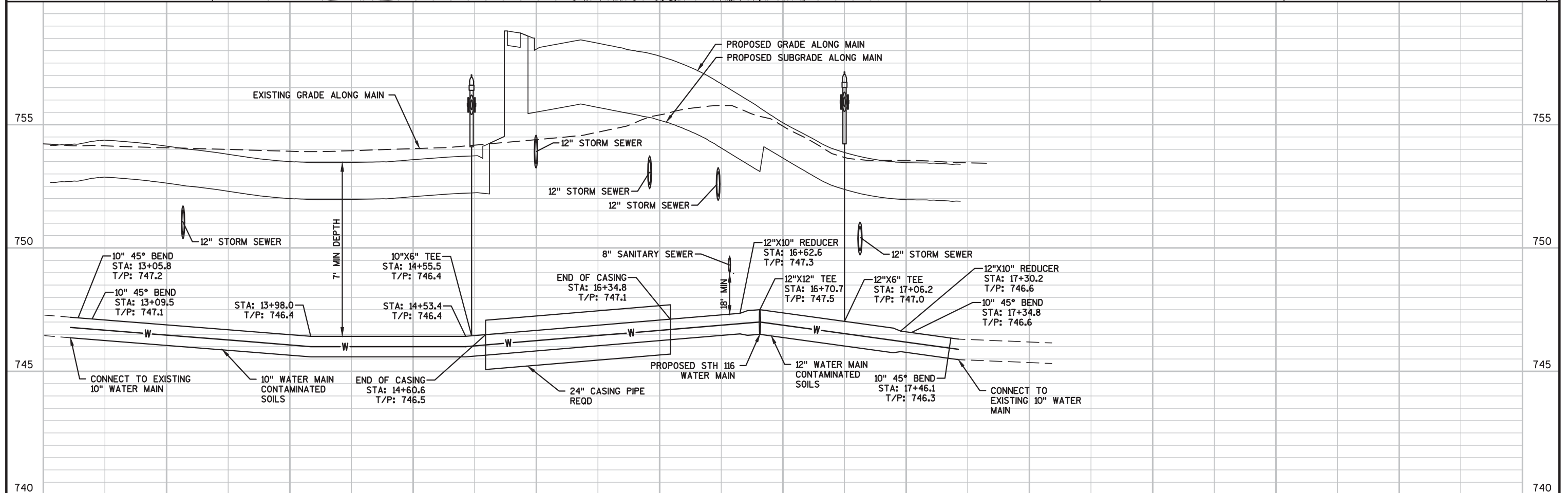
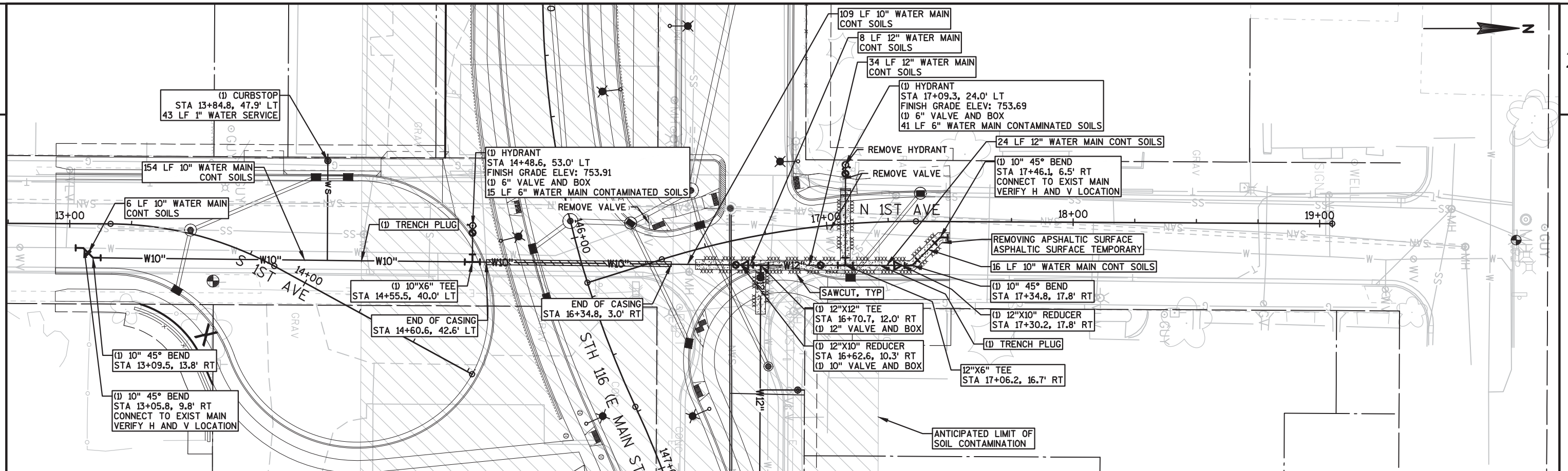
WINNECONNE

SCHEDULE OF LANDS AND INTEREST

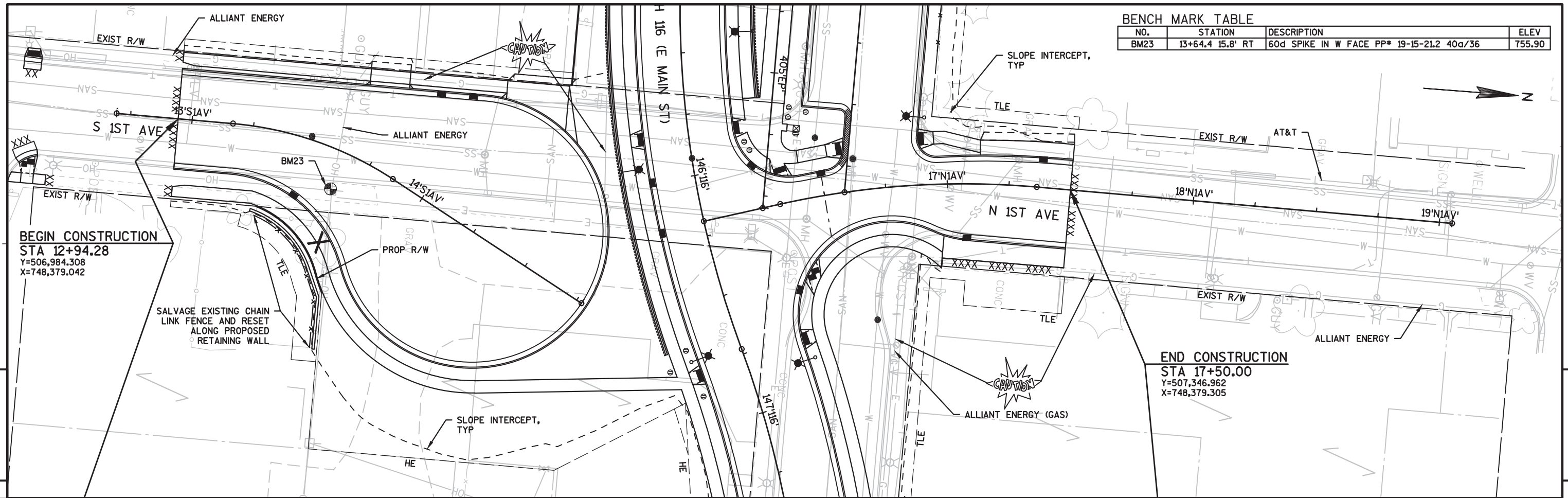
PARCEL NO.	OWNER(S)	INTEREST REQUIRED	AREA REQUIRED			TLE	HE	PLE
			NEW	EXISTING	TOTAL			
11	DOUGLAS A. NELSON	TLE	---	---	---	3810 SQ FT	---	---
12	EXECUTIVE INVESTMENTS LLC.	FEE TLE	14,000 SQ FT	---	14,000 SQ FT	381 SQ FT	---	---
13	RICHARD E. EHKE AS VENDOR AND WILLIAM R. HILLMAN & JANICE L. HILLMAN, A VENEES INTEREST IN LAND CONTRACT RECORDED AS DOCUMENT NO. 1484654	TLE	---	---	---	151 SQ FT	---	---
14	ROBERT J. ALBRIGHT	TLE	---	---	---	315 SQ FT	---	---
16	MARC C. SALM	FEE TLE	317 SQ FT	---	317 SQ FT	813 SQ FT	---	---
17	STEVEN J. BROOKS	HE TLE	---	---	---	1775 SQ FT	16,765 SQ FT	---
18	POK PROPERTIES LLC.	HE PLE TLE	---	---	---	8118 SQ FT	1299 SQ FT	583 SQ FT
19	KATHRYN KELLY	TLE	---	---	---	353 SQ FT	---	---
21	DENNIS M. & BARBARA J. BIGGAR	FEE TLE	543 SQ FT	---	543 SQ FT	863 SQ FT	---	---
22	DEBORAH A. BARTELT	FEE TLE	67 SQ FT	---	67 SQ FT	842 SQ FT	---	---
23	DOUGLAS R. FALK	TLE	---	---	---	100 SQ FT	---	---

UTILITIES INTEREST REQUIRED			INTEREST REQUIRED	
UTILITY NO.	OWNER(S)			
302	WISCONSIN POWER AND LIGHT ELECTRIC			RELEASE OF RIGHTS
303	WISCONSIN POWER AND LIGHT GAS			RELEASE OF RIGHTS
304	AT&T			RELEASE OF RIGHTS

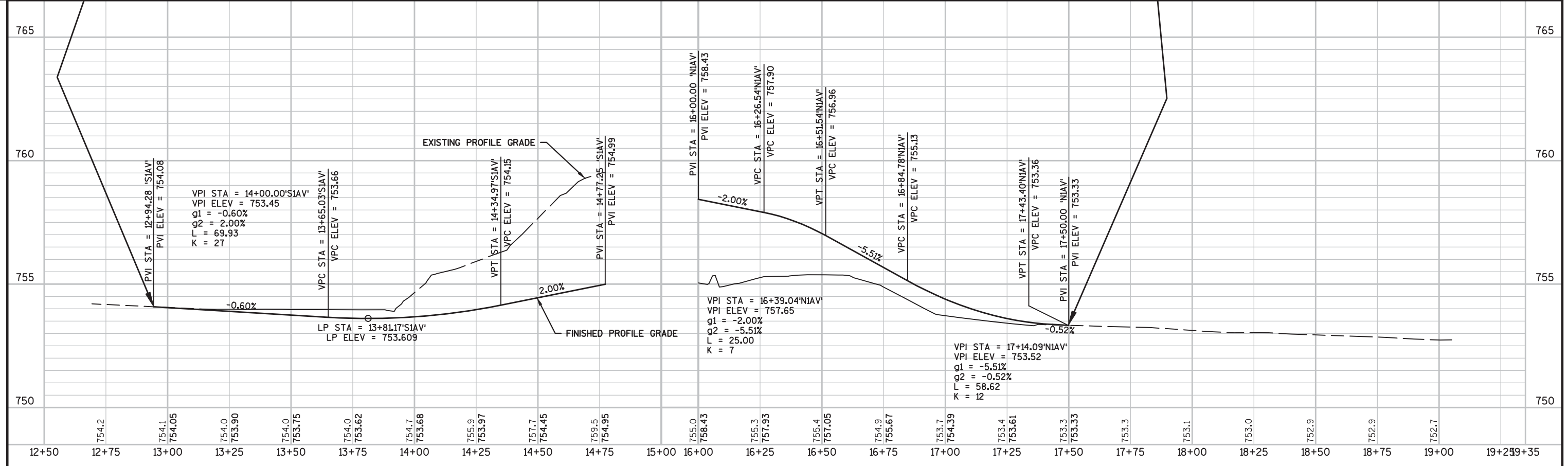








NO.	STATION	DESCRIPTION	ELEV
BM23	13+64.4 15.8' RT	60d SPIKE IN W FACE PP# 19-15-21.2 40a/36	755.90



PROJECT NO: 6190-15-72	HWY: STH 116	COUNTY: WINNEBAGO	PLAN AND PROFILE: 1ST AVE	SHEET	E
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**WisDOT Phase 1 Hazardous Materials Assessment Site Summary**  
(rev. 10/7/2005)

**WisDOT Project ID: 1030-20-00**  
**Highway/Street: STH 116**  
**Termini/Limits: 2<sup>nd</sup> Street – 2<sup>nd</sup> Avenue**  
**County: Winnebago**

**Property Information:**

Site Name(s): **A1 Auto Sales, Inc. / Steve's Marine Service (Site #11)**

DOT parcel number (if known):

Property Address: 105 E. Main Street, Winneconne, WI

Owner's Name: Steven J Brooks

Owner's Address: PO Box 42, Winneconne, WI 54986

Owner's Phone: 920-582-7247

Current Land Use: auto sales, boat service, gift shop

Past Land Use: auto sales with gasoline pumps, auto repair, blacksmith, boat service, small engine repair

**Real Estate Requirements:**

- ☐ None ☐ Total take ☒ Strip acquisition of 60 feet  
☒ Temporary Limited Easement (TLE)  
☐ Permanent Limited Easement (PLE)  
☒ Other (describe) building relocation

**Construction Requirements:**

- ☐ Excavation within current right of way to feet  
☒ Excavation within proposed right of way to 8 feet  
☐ Excavation within easement to feet  
☒ Public or private utility or sanitary or storm sewer installation or excavation to 8 feet

**Information from database searches and interviews:**

Department of Commerce (DCOMM)

- ☐ site has registered tanks ☐ ASTs ☐ USTs  
☐ tanks are currently in use  
☐ tanks are abandoned date:

Tank contents:

- ☐ Leaded gasoline ☐ Unleaded gasoline ☐ Fuel Oil ☐ Diesel  
☐ Kerosene ☐ Unknown ☐ Other (describe)

☐ site is a DCOMM administered LUST site; DCOMM ID number:

☐ site is a closed DCOMM LUST site; closure date:

Department of Natural Resources (DNR)

- ☐ site is a DNR administered LUST site; BRRTS number:  
☐ site is a DNR administered ERP site; BRRTS number:  
☐ site is a closed ☐ LUST ☐ ERP site; closure date:  
☐ site is a landfill  
☐ site is an abandoned waste disposal site  
☐ site is a hazardous waste generator  
☐ Other (please describe) Spills

Sanborn Maps: site is a blacksmith on map dated 1898 Comments:

WisDOT historic plan sets: site has on project dated . Comments:

Business directories: site is a in the directory dated . Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: site is a \_\_\_\_\_ on photo dated \_\_\_\_\_. Comments:

☐ Contamination discovered at \_\_\_\_\_ feet during utility or other excavation in the area. Indicate location on site map.

Interview Information or other comments: gas pumps and tanks were located on the northwest portion of the site

**Visual Evidence of Potential Contamination:** (include additional information in space provided)

☒ No evidence of tanks

☐ USTs ☒ ASTs Location, number and condition of tanks, contents, comments:

Location in relationship to current right of way: 75' ☒ map attached

Location in relationship to proposed right of way: 65' ☐ map attached

☐ Drums ☐ Stained soils ☐ Odor ☐ Sheen on surface water ☐ Areas of excavation

☐ Areas of fill ☐ Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells

☐ Soil borings

Comments:

**Potential for Contaminant Migration:** (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).

☒ Property is a potential source of contamination

☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.

☐ Contaminated soil known to be within proposed right of way from \_\_\_\_\_ feet to \_\_\_\_\_ feet below ground surface

☐ Contaminated groundwater known to be within proposed right of way at \_\_\_\_\_ feet below ground surface.

☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

**Attachments – required**

☒ Site photographs and a site map showing areas of concern

☐ Plat map showing parcel and any proposed areas of acquisition or easement

☐ Historic aerial photos of site - clearly outline site

☐ Historic WisDOT or other as-builts and plat maps - clearly outline site

☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

**Recommendations**

☐ No additional hazardous materials investigation is required.

☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.

☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.

☒ Conduct additional investigation

☒ Phase 2 (determine if contamination is present)

☐ Phase 2.5 (determine extent of contamination within existing R/W only)

☐ Phase 3 (determine full extent of contamination prior to acquisition)

☐ Phase 4 (remediate site)

☐ Other (describe)

Prepared by: Michelle Peed on 08/14/12

Recommendations accepted by (name and title): \_\_\_\_\_ on

Signature: \_\_\_\_\_

A check in a checkbox indicates a positive or "yes" response.

**Site #11**  
**A1 Auto Sales, Inc. / Steve's Marine Service / Former Blacksmith**  
**105 E. Main Street**  
**Main Street: STA 32+25 to 33+45 RT**  
**First Avenue: STA 6'FA'+50 to 8'FA'+30 RT**

The site was not identified on any of the databases searched for this report. According to the WDSPS Storage Tank Database, no tanks are registered to the site. The site is currently utilized as A1 Auto Sales, Inc., Steve's Marine Service, and Brooks Bargains (gift shop). The site has been owned by Steven Brooks since at least 2005 [Ref. 1].

According to Sanborn maps reviewed, the site was used as a residence, saloon, and warehouse in 1893, as a residence and blacksmith in 1898, and as a residence in 1904, 1913, and 1929.

Based on Himalayan's interview with Dan Moriearty (phone: 920-582-0224), who leases a portion of the site and owns A1 Auto Sales, Inc., no tanks are located on the site to the best of his knowledge. He indicated that the site was previously used as a Chevrolet dealer until 1979 and is currently used for used cars sales and car repairs. According to Mr. Moriearty, his shop utilizes a waste oil burner located on the building interior.

Himalayan also interviewed Steve Brooks (phone: 920-582-7972), who indicated that he has owned the site for approximately 10 years. Mr. Brooks indicated that, prior to his ownership; the site was occupied by an auto repair facility, a skid-loader rental facility, a boat repair facility, a small engine repair facility, and was a Chevrolet dealership from the 1950s to the 1970s. He indicated that gas pumps and tanks associated with the Chevrolet garage were removed approximately 25 years ago and they were formerly located on the northwest portion of the site.

#### Soil / Groundwater Impacts

Based on Himalayan's record search, it appears that no soil or groundwater analytical data is available for the site.

It appears that the former tanks located at this site would be within and underneath the areas of R/W acquisition and construction proposed for Main Street (see Figure 14).

#### Construction/Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 2 feet bgs for roadway construction, 8 feet bgs for water / sewer, and about 5 feet bgs for lighting / signal bases (see Table 2 in the main report).

Up to 60 feet of R/W (strip) acquisition is anticipated at this site, which includes relocation of the existing building.

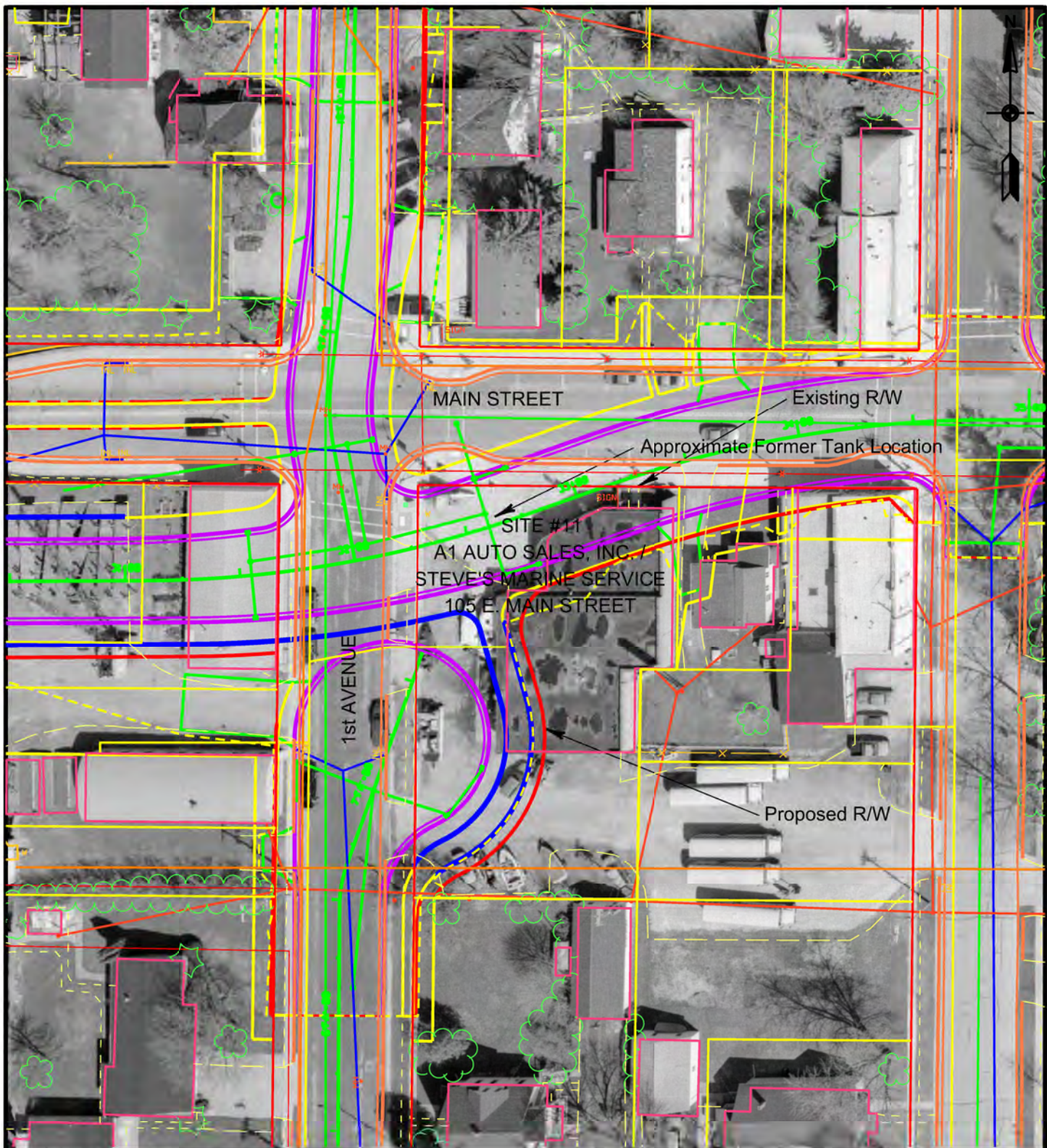
### Recommendations

Considering the location of former tanks and pumps potentially within the areas of R/W acquisition or construction proposed and lack of analytical testing conducted during the removal of the former tanks at the site it is likely that the site could pose a hazardous materials threat to the proposed improvements. Therefore, further investigation is recommended for the site.

Refer to the attached Hazardous Materials Assessment Site Summary, and site-specific figure (Figure 14) for more detailed information on the site including the former or current buildings, existing and proposed R/Ws, and proposed construction.

### References

1. Winnebago County Wings website:  
<http://wcgis.co.winnebago.wi.us/cgi-bin/wings/wingsndx.cgi>



Source: Base map provided by EMCS, Inc.,  
Aerial provided by CH2M Hill

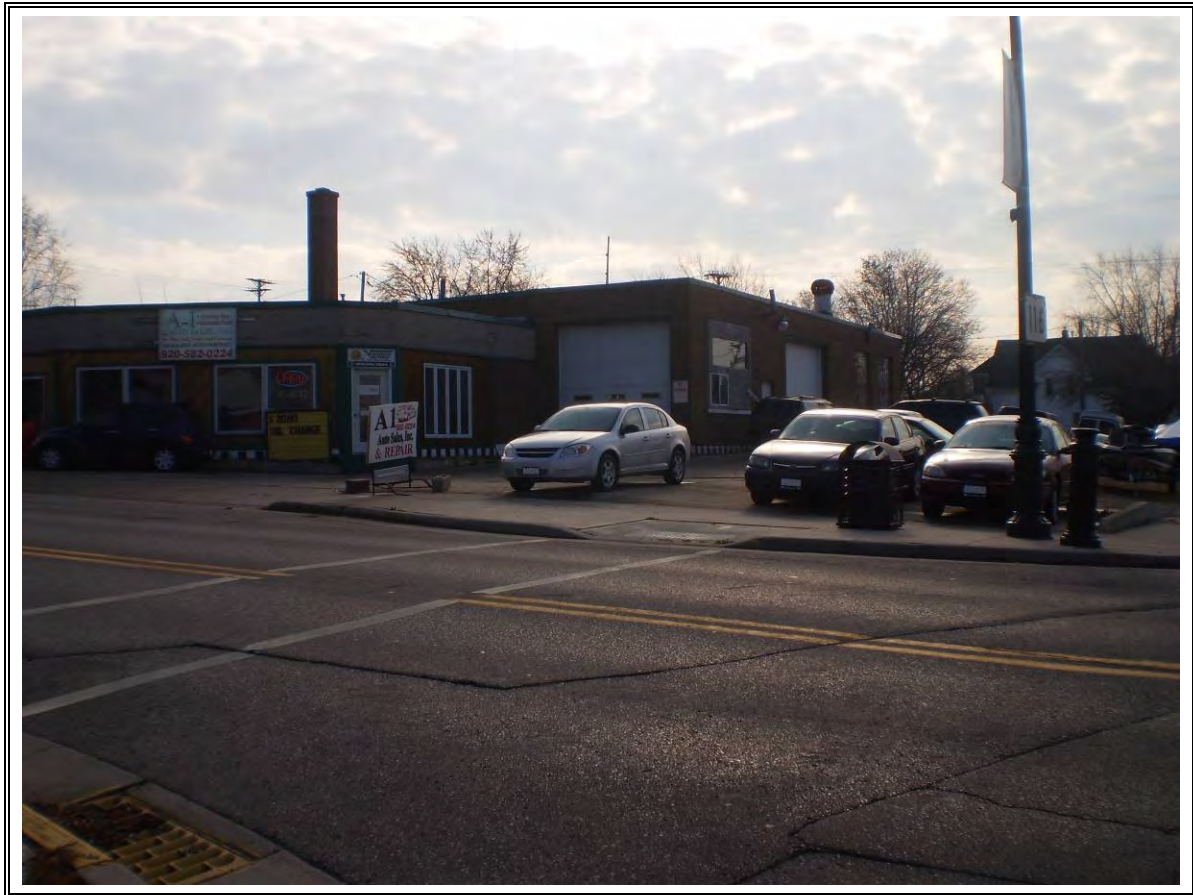
Scale: 0 30 60

**Figure 14. SITE OVERVIEW MAP**



**HIMALAYAN CONSULTANTS, LLC**  
 Engineers and Hydrogeologists  
 W156 N11357 Pilgrim Road  
 Germantown, Wisconsin 53022  
 Phone: (262) 502-0066

Project ID: 1030-20-00  
 STH 116 (2nd Street - 2nd Avenue)  
 Winneconne, Winnebago County, WI



Site #11: A1 Auto Sales, Inc. / Steve's Marine Service, 105 E. Main Street  
View southeast from north side of Main Street

## **1.0 SITE DESCRIPTION**

A1 Auto Sales, Inc. / Steve's Marine Service (105 E. Main Street) is located near the southeast quadrant of the intersection of E. Main Street (STH 116) and 1<sup>st</sup> Avenue [hereafter referred to as the site] (see Figure 3.1, Attachment A). The site is part of the northeast ¼ of the northwest ¼ of Section 21, Township 19 North, Range 15 East, in the Village of Winneconne, Winnebago County, Wisconsin. According to the Winnebago County GIS Parcel Profiler Site, the site is currently owned by Steven Brooks.

Based on Himalayan's inspection of the site on July 30, 2013, the site is utilized as an auto and boat repair facility (see Photographs, Attachment E).

The predominant land surface at the site is a concrete covered parking lot on the northwest side of the property, with a gravel driveway on the southern side of the building. The eastern portion of the site contains the repair building.

The land use surrounding the site is generally commercial properties.

## **2.0 SITE HISTORY**

In August 2012, Himalayan performed a Phase 1 Hazardous Materials Assessment (HMA) of the project corridor and identified the site at 105 E. Main Street as one of the sites with hazardous material concerns [Ref. 2]. Based on the information obtained from the Phase 1 HMA, the site was previously utilized as an auto repair facility, a former re-sale facility, a boat repair facility, a small engine repair facility, and an auto dealership.

According to Himalayan's personal interviews with the former and current site owners, gas pumps and tanks associated with the former auto dealership on site from the 1950s to the 1970s, were removed from the northwest portion of the site approximately 25 years ago. Inspection of historical aerial photographs from the 1960's and 1970's also indicate the presence of a pump island in this same area. According to the Wisconsin Department of Agriculture, Trade and Consumer Protection (DATCP) storage tank records, no tanks are registered to the site [Ref. 3].

Based on the age of the building (at least 1950s), potential asbestos containing materials (ACM) and lead based paint (LBP) may be present in the building on site.

## **3.0 PURPOSE AND PROPOSED ACQUISITION/CONSTRUCTION**

The purpose of this Phase 2 HMI was to identify the potential presence and nature of contamination at the site. The Phase 2 HMI was performed in general accordance with FDM Procedure 21-35-10

(revised, December 2011), and the Wisconsin Department of Natural Resources (WDNR) rules and regulations [Ref. 4].

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 2 feet bgs for roadway construction, 8 feet bgs for water / sewer, and approximately 5 feet bgs for lighting / signal bases. Up to 60 feet of R/W (strip) acquisition is anticipated at this site, which includes relocation of the existing building.

#### **4.0 SOILS AND GROUNDWATER CHARACTERIZATION**

On July 30, 2013, Horizon Construction and Exploration (Horizon), under a contract with Himalayan, advanced three soil borings (B-11-1 to B-11-3) at the site (see Figure 3.2, Attachment A). The general boring locations were in the areas considered to have the highest potential for encountering contamination based on the information obtained during the Phase 1 HMA, and/or proposed improvements at the site. Borings were advanced to a depth of 20 feet bgs. Boring B-11-1 and B-11-2 were located in the area of a former pump island and UST area, and B-11-3 was located near the overhead door on the north portion of the former auto / boat repair building.

Each of the borings were converted to temporary groundwater monitoring wells (W-11-1, W-11-2, and W-11-3) to facilitate groundwater sampling. The wells were constructed in general compliance with WDNR guidelines for temporary monitoring wells [Ref. 4]. The wells consisted of a 10-foot section of slotted 1-inch polyvinyl chloride (PVC) pipe attached to unslotted PVC riser pipe extending to the surface. Refer to Well Construction Forms in Attachment C for additional details on temporary well construction.

After completion of sampling, all boreholes/wells were abandoned by filling them with granular bentonite, in accordance with Wis. Adm. Code NR 141. The Borehole Abandonment Forms for each borehole/well are presented in Attachment B.

#### **4.1 Soil Sampling**

Based on field observations, two soil samples from each boring were collected and submitted for laboratory analysis. The soil samples were analyzed for gasoline range organics (GRO), diesel range organics (DRO), volatile organic compounds (VOCs), and the eight Resource Conservation and Recovery Act (RCRA) metals [arsenic, barium, cadmium, chromium, lead, selenium, silver, and mercury].

#### **4.2 Groundwater Sampling**

Himalayan performed groundwater collection at the site on the day following the boring activities. Groundwater samples were obtained from each temporary monitoring well (MW-11-1, MW-11-2,

MW-11-3) and submitted for laboratory analysis. The water samples were analyzed for VOCs and RCRA metals.

## 5.0 SUBSURFACE CONDITIONS

### 5.1 Soil Conditions

Based on field observations, the shallow subsurface soils at the site consisted of fill materials from the ground surface to a depth of approximately 6 feet bgs. The fill materials consisted mainly of red sandy clay, with trace wood and brick fragments, medium to fine sand with gravel, cinders, and glass fragments.

Native brown to red clay tills with trace amounts of fine gravel were encountered below the fill materials to the terminal depths of 20 feet bgs. Refer to soil boring logs in Attachment B for more detailed descriptions of the soils encountered at each boring location.

Continuous soil samples were obtained from the borings and field-screened for the presence of volatile organic vapors using a photoionization detector (PID). The field screening results for the collected 30 soil samples were all zero and are summarized in Table 1. No staining or odors were noted in the boring logs (see Attachment B). Note that asphalt was being overlain on STH 116 at the time of Himalayan's field work; therefore, it is possible that background calibration may have been elevated on the PID.

<b>TABLE 1</b> <b>FIELD SCREENING RESULTS</b> <b>Phase 2 Hazardous Materials Investigation</b> <b>A1 Auto Sales, Inc. / Steve's Marine Service (105 E. Main Street)</b> <b>Winneconne, Winnebago County</b> <b>Project ID: 6190-17-00</b>				
Boring ID		B-11-1	B-11-2	B-11-3
Date		7/30/13	7/30/13	7/30/13
Depth (feet)	0-2	0.0	0.0	0.0
	2-4	0.0	0.0	0.0
	4-6	0.0	0.0	0.0
	6-8	0.0	0.0	0.0
	8-10	0.0	0.0	0.0
	10-12	0.0	0.0	0.0
	12-14	0.0	0.0	0.0
	14-16	0.0	0.0	0.0
	16-18	0.0	0.0	0.0
	18-20	0.0	0.0	0.0
Notes: Results provided in instrument units (IU).				

## **5.2 Groundwater Conditions**

Groundwater was encountered in each temporary well, at depths ranging from 7.2 to 14.2 feet bgs. It should be noted that groundwater depths can vary throughout the year, depending on several factors that include seasonal variations in precipitation, infiltration, and surface water runoff.

Refer to the soil boring logs in Attachment B for additional groundwater information encountered at each boring location.

## **6.0 ANALYTICAL RESULTS**

### **6.1 Soil Samples**

Laboratory analyses was performed on two soil samples selected from each borehole, at various depths ranging from 2 to 12 feet bgs.

No GRO was detected in any of the samples collected. DRO was detected in B-11-1 2-4' (2.9 mg/kg) below the NR 720 RCL [Ref. 6].

Two VOCs were detected in two of the soil samples. Tetrachloroethene (74.7 to 169 µg/kg) and trichloroethene (162 to 195 µg/kg) were both detected in B-11-1 8-10' and B-11-2 10-12'. No NR 720 RCL has been established for either of these VOCs.

Six of the eight RCRA metals (arsenic, barium, cadmium, chromium, lead, and mercury) were detected in the soil samples. Arsenic (1.2 to 4.9 mg/kg) was detected above the NR 720 RCL in each of the six samples. Chromium (6.6 to 22.1 mg/kg) was detected in each of the soil samples. Concentrations in five samples (B-11-1 8-10' at 22.1 mg/kg, B-11-2 10-12' at 18.5 mg/kg, and B-11-3 8-10' at 19.7 mg/kg) were detected above the NR 720 RCL, hexavalent chromium only.

Lead (1.9 to 5.4 mg/kg) was detected in each of the soil samples, below the NR 720 RCL.

Barium (16.8 to 85.8 mg/kg), cadmium (0.13 J to 0.28 J mg/kg), and mercury (0.010 to 0.11 mg/kg) were also detected in several of the samples, below their respective NR 720 RCLs or no standard has been established. A "J" denotes a concentration flagged by the laboratory as an estimated concentration. Additionally, selenium and silver were not detected in any of the samples analyzed.

TABLE 2							
SOIL QUALITY RESULTS - DETECTED COMPOUNDS							
Phase 2 Hazardous Materials Investigation							
A1 Auto Sales, Inc. / Steve's Marine Service (105-113 E. Main Street), Winneconne, Winnebago County							
Project ID: 6190-17-00							
Sample I.D.	B-11-1		B-11-2		B-11-3		Generic NR 720 RCL
Depth (feet)	2-4	8-10	2-4	10-12	2-4	8-10	
Collection Date	7/30/2013		7/30/2013		7/30/2013		
GRO (mg/kg)	<2.7	<3.1	<2.7	<3.1	<2.8	<3.2	100/250*
DRO (mg/kg)	2.9	<0.77	<0.72	<0.82	<0.74	<0.77	100/250*
VOCs (µg/kg)							
Tetrachloroethene	<27.5	169	<26.9	74.7	<25.8	<25.0	NSE
Trichloroethene	<27.5	195	<26.9	162	<25.8	<25.0	NSE
RCRA Metals (mg/kg)							
Arsenic	<b>4.4</b>	<b>4.9</b>	<b>4.2</b>	<b>4.3</b>	<b>1.2 J</b>	<b>3.9</b>	0.039 (b)
Barium	25.9	85.8	51.2	68.8	16.8	73.3	NSE
Cadmium	0.13 J	0.28 J	0.20 J	0.26 J	<0.047	<0.23 J	8 (b)
Chromium	13.0	<b>22.1</b>	12.6	<b>18.5</b>	6.6	<b>19.7</b>	14 (a) (b)
Lead	4.1	5.4	4.3	7.7	1.9	4.9	50 (b)
Mercury	0.017	0.010	0.11	0.016	<0.0032	<0.0076	NSE
Notes: Analytes detected above the method detection limit (MDL) in at least one sample are included in the Table GRO= Gasoline Range Organics; DRO= Diesel Range Organics; VOC= Volatile Organic Compounds; TCLP= Toxicity characteristic leaching procedure RCRA = Resource Conservation and Recovery Act; <b>Bold</b> results indicate concentrations exceeding NR 720 or Interim RCLs mg/kg=milligrams per kilogram and mg/L milligrams per liter=parts per million (ppm); µg/kg=micrograms per kilogram=parts per billion (ppb) J = Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit ; NSE = No Standard Established; RCL= Residual * = RCLs (mg/kg) based on permeability of soils per NR 720 for groundwater protection							

Table 2 presents the summary of soil quality results. Also, refer to Figure 3.2, Attachment A for sample locations and analytical results.

Refer to Attachment D for complete laboratory report for each sample.

## 6.2 Groundwater Samples

Based on the laboratory analytical results of groundwater samples collected from temporary wells MW-11-1, MW-11-2, and MW-11-3, no petroleum constituents were detected in any of the water samples. However, chlorinated solvents were detected in each of the samples. Trichloroethene (18.9 to 383 µg/L) was detected above the NR 140 ES in each of the three samples. Tetrachloroethene was detected above the NR 140 ES in MW-11-1 (7.4 µg/L) and MW-11-2 (21.8 µg/L) and above the NR 140 PAL in MW-11-3 (0.50 J µg/L). Vinyl chloride was detected above the NR 140 ES in MW-11-1 (4.6 µg/L) and MW-11-2 (1.5 J µg/L).

Cis-1,2-dichloroethene was detected in MW-11-1 (11.0 µg/L) and MW-11-2 (19.4 µg/L) above the NR 140 PAL.

Trans-1,2-dichloroethene (0.66 µg/L) and 2-butanone (MEK) (4.4 J µg/L) were also detected in MW-11-1, but are below their respective NR 140 PALs.

Four of the eight RCRA metals were detected in the samples. Arsenic (8.3 J µg/L) was identified in MW-11-2, chromium (3.7 J µg/L) was identified in MW-11-3, and lead (3.2 J µg/L) was identified in MW-11-1, and are all above their respective NR 140 PAL. Barium (89.6 to 161 µg/L) was detected below the NR 140 PAL in all samples.

Also refer to Figure 3.3 in Attachment B for the well locations and Attachment D for the laboratory results.

TABLE 3 GROUNDWATER RESULTS - DETECTED COMPOUNDS Phase 2 Hazardous Materials Investigation A1 Auto Sales, Inc. / Steve's Marine Service (105 E. Main Street), Winneconne, Winnebago County Project ID: 6190-17-00					
Sample I.D.	MW-11-1	MW-11-2	MW-11-3	NR 140 ES (µg/L)	NR 140 PAL (µg/L)
Collection Date	7/31/13	7/31/13	7/31/13		
VOCs (µg/L)					
2-Butanone (MEK)	4.4 J	<13.5	<2.7	460	90
cis-1,2-Dichloroethene	11.0	19.4	<0.42	70	7
trans-1,2-Dichloroethene	0.66 J	<1.9	<0.37	100	20
Tetrachloroethene	7.4	21.8	0.50 J	5	0.5
Trichloroethene	289	383	18.9	5	0.5
Vinyl chloride	4.6	1.5 J	<0.18	0.2	0.02
RCRA Metals (µg/L)					
Arsenic	<4.2	8.3 J	<4.2	10	1
Barium	161	125	89.6	2,000	400
Chromium	<1.4	<1.4	3.7 J	5	0.5
Lead	3.2 J	<2.7	<2.7	15	1.5
Notes: Analytes detected above the method detection limit (MDL) in at least one sample are included in the Table VOCs = Volatile Organic Compounds RCRA = Resource Conservation and Recovery Act µg/L = micrograms per liter = parts per billion (ppb) J = Concentration reported is between the Method Detection Limit and the Limit of Quantitation Italics results indicate concentrations exceeding NR 140 PAL Bold results indicate concentrations exceeding NR 140 ES ES = Enforcement Standard per NR 140; PAL = Preventative Action Limit					

### 6.3 Waste Characterization Sample

A composite soil sample (Proto B-11) was collected from the site for landfill acceptance criteria (Protocol B) to provide waste characterization for potential off-site disposal and/or treatment of contaminated soils at a landfill.

Based on the laboratory analytical results, no cyanide, PCBs, TCLP VOCs, and TCLP Semi-volatiles were detected in the sample. The general chemistry results for the sample included:

flashpoint >210 deg. F, pH 8.4, specific gravity 1.6, sulfide 10.4 J mg/kg. No free liquids were encountered in the sample.

Table 4 presents the summary of soil quality results for the composite sample. See Attachment D for complete laboratory report.

<b>TABLE 4</b> <b>LABORATORY ANALYTICAL RESULTS - Protocol B</b> <b>Phase 2 Hazardous Materials Investigation</b> <b>Creative Tile and Marble (29-31 W. Main Street), Winneconne, Winnebago County</b> <b>Project ID: 6190-17-00</b>		
Sample I.D. : Proto B-8	Sample Results	Units
<b>Sample I.D. : Proto B-8</b>		
<b>General Chemistry</b>		
% of Solids	87.2	%
Cyanide (total)	0.0070 J	mg/kg
Flashpoint	>210	°F
pH	8.4	pH Units
Specific Gravity	1.6	N/A
Free liquids	Pass	N/A
Sulfide	10.4 J	mg/kg
<b>TCLP Metals</b>		
Arsenic	<0.12	mg/L
Barium	<1.2	mg/L
Cadmium	<0.0025	mg/L
Chromium	<0.12	mg/L
Copper	<0.12	mg/L
Lead	<0.015	mg/L
Mercury	<0.10	mg/L
Nickel	<0.12	mg/L
Selenium	<0.12	mg/L
Silver	<0.12	mg/L
Zinc	<0.12	mg/L
<b>PCBs</b>		
PCB-1016	<0.0287	mg/kg
PCB-1221	<0.0287	mg/kg
PCB-1232	<0.0287	mg/kg
PCB-1242	<0.0287	mg/kg
PCB-1248	<0.0287	mg/kg
PCB-1254	<0.0287	mg/kg
PCB-1260	<0.0287	mg/kg
<b>TCLP VOCs</b>		
Benzene	<0.005	mg/L
Methyl Ethyl Ketone	<0.027	mg/L
Carbon Tetrachloride	<0.0037	mg/L
Chlorobenzene	<0.0036	mg/L
Chloroform	<0.0069	mg/L
1,2-Dichloroethane	<0.0048	mg/L
1,1-Dichloroethene	<0.0043	mg/L
Tetrachloroethene	<0.0047	mg/L
Trichloroethene	<0.0043	mg/L
Vinyl Chloride	<0.0018	mg/L

<b>TABLE 4 (Continued)</b> <b>LABORATORY ANALYTICAL RESULTS – Protocol B</b> <b>Phase 2 Hazardous Materials Investigation</b> <b>Creative Tile and Marble (29-31 W. Main Street), Winneconne, Winnebago County</b> <b>Project ID: 6190-17-00</b>		
Sample I.D. Proto B-8	Sample Results	Units
<b>TCLP Semi-VOCs</b>		
1,4-Dichlorobenzene	<0.0086	mg/L
2,4-Dinitrotoluene	<0.0080	mg/L
Hexachloro-1,3-butadiene	<0.0066	mg/L
Hexachlorobenzene	<0.0111	mg/L
Hexachloroethane	<0.0058	mg/L
2-Methylphenol (o-Cresol)	<0.0097	
3&4-Methylphenol (m&p Cresol)	<0.0077	mg/L
Nitrobenzene	<0.0137	mg/L
Pentachlorophenol	<0.0108	mg/L
Pyridine	<0.0143	mg/L
2,4,5-Trichlorophenol	<0.010	mg/L
2,4,6-Trichlorophenol	<0.0107	mg/L
Notes: VOCs = Volatile Organic Compounds mg/kg = milligrams per kilogram = parts per million (ppm) mg/L = milligrams per liter = parts per million (ppm) TCLP = Toxicity Characteristic Leaching Procedure		

## 7.0 FINDINGS

- Based on field observations, the shallow subsurface soils at the site consisted of fill materials from the ground surface to a depth of approximately 6 feet bgs. The fill materials consisted mainly of red sandy clay, with trace wood and brick fragments, medium to fine sand with gravel, cinders, and glass fragments. Native brown to red clay tills with trace amounts of fine gravel were encountered below the fill materials to the terminal depths of 20 feet bgs. Groundwater was encountered in each temporary well, at depths ranging from 7.2 to 14.2 feet bgs.
- No GRO was detected in any of the samples collected. DRO was detected in B-11-1 2-4' below the NR 720 RCL.
- Two VOCs were detected in two of the soil samples. Tetrachloroethene and trichloroethene were both detected in B-11-1 8-10' and B-11-2 10-12'. No NR 720 RCL has been established for either of these VOCs.

- Six of the eight RCRA metals (arsenic, barium, cadmium, chromium, lead, and mercury) were detected in the soil samples. Arsenic was detected above the NR 720 RCL in each of the six samples. Chromium was detected in each of the soil samples. Concentrations in five samples were detected above the NR 720 RCL, hexavalent chromium only. Lead was detected in each of the samples analyzed at concentrations which are below the NR 720 RCL. No standards exist for barium and mercury detected in the samples
- No petroleum constituents were detected in any of the water samples.
- Trichloroethene was detected above the NR 140 ES in each of the three samples. Tetrachloroethene was detected above the NR 140 ES in MW-11-1 and MW-11-2 and above the NR 140 PAL in MW-11-3. Vinyl chloride was detected above the NR 140 ES in MW-11-1 and MW-11-2. Cis-1,2-dichloroethene was detected in MW-11-1 and MW-11-2 above the NR 140 PAL. Trans-1,2-dichloroethene and 2-butanone (MEK) were also detected in MW-11-1, but are below their respective NR 140 PALs.
- Arsenic was identified in MW-11-2, chromium was identified in MW-11-3, and lead was identified in MW-11-1, and are all above their respective NR 140 PAL. Barium was detected below the NR 140 PAL in all samples.
- Based on the laboratory analytical results, no cyanide, PCBs, TCLP VOCs, and TCLP Semi-volatiles were detected in the waste characterization sample. The general chemistry results for the sample included: flashpoint >210 deg. F, pH 8.4, specific gravity 1.6, sulfide 10.4 J mg/kg. No free liquids were encountered in the sample.
- Based on the age of the building (at least 1893), potential asbestos containing materials (ACM) and lead based paint (LBP) may be present in the building on site.

## 8.0 CONCLUSIONS AND RECOMMENDATIONS

- Based on the results of Himalayan's Phase 2 HMI, evidence of hazardous substance release (chlorinated solvent impacts) was documented at the site. Therefore, Himalayan recommends that a Phase 3 hazardous materials investigation (FDM Procedure: 21-35-15) be considered for the site to fully characterize and define the lateral and vertical extent of soil and groundwater contamination and assist in determining the value of the parcel for acquisition purposes, prior to the total take of the site.
- The impacts discovered at the site should be reported to the WDNR in order to satisfy the notification requirements per hazardous substance spills law, Section 292.11(2).

- Pre-demolition asbestos and lead surveys should be performed to evaluate whether ACMs or LBP are present in the structure. All demolition activities should be performed in accordance with local, state, and federal regulations.

## **9.0 REFERENCES**

1. Winnebago County GIS Website. WINGS Property Profiler.  
[http://wcgis.co.winnebago.wi.us/cgi-bin/wings/doc/gis\\_menu.cgi](http://wcgis.co.winnebago.wi.us/cgi-bin/wings/doc/gis_menu.cgi)
2. Himalayan Consultants, LLC, (August 2012). Phase I Hazardous Material Assessment, WisDOT Project ID 1030-20-00, STH 116 Corridor Study (2nd Street - 2nd Avenue), Winneconne, Winnebago County, Wisconsin.
3. Wisconsin Department of Agriculture, Trade and Consumer Protection - Storage Tank Database –[http://apps.commerce.state.wi.us/ER\\_Tanks/ER-EN-TankSearch.htm](http://apps.commerce.state.wi.us/ER_Tanks/ER-EN-TankSearch.htm)
4. Wisconsin Department of Transportation (December 2011). Facilities Development Manual, Procedures 21-35-10 and 21-35-30.
5. Wisconsin Department Natural Resources (March 2011). Wisconsin Administrative Code NR 141, Groundwater Monitoring Well Requirements.
6. Wisconsin Department Natural Resources (September 2007). Wisconsin Administrative Code NR 720, Soil Cleanup Standards.
7. Wisconsin Department Natural Resources (January 2012). Wisconsin Administrative Code NR 140, Groundwater Quality.

## ATTACHMENTS

Attachment A. Figures

Figure 3.1. Site Overview Map

Figure 3.2. Soil Quality Map

Figure 3.3. Groundwater Quality Map

Attachment B. Soil Boring Logs and Borehole Abandonment Forms

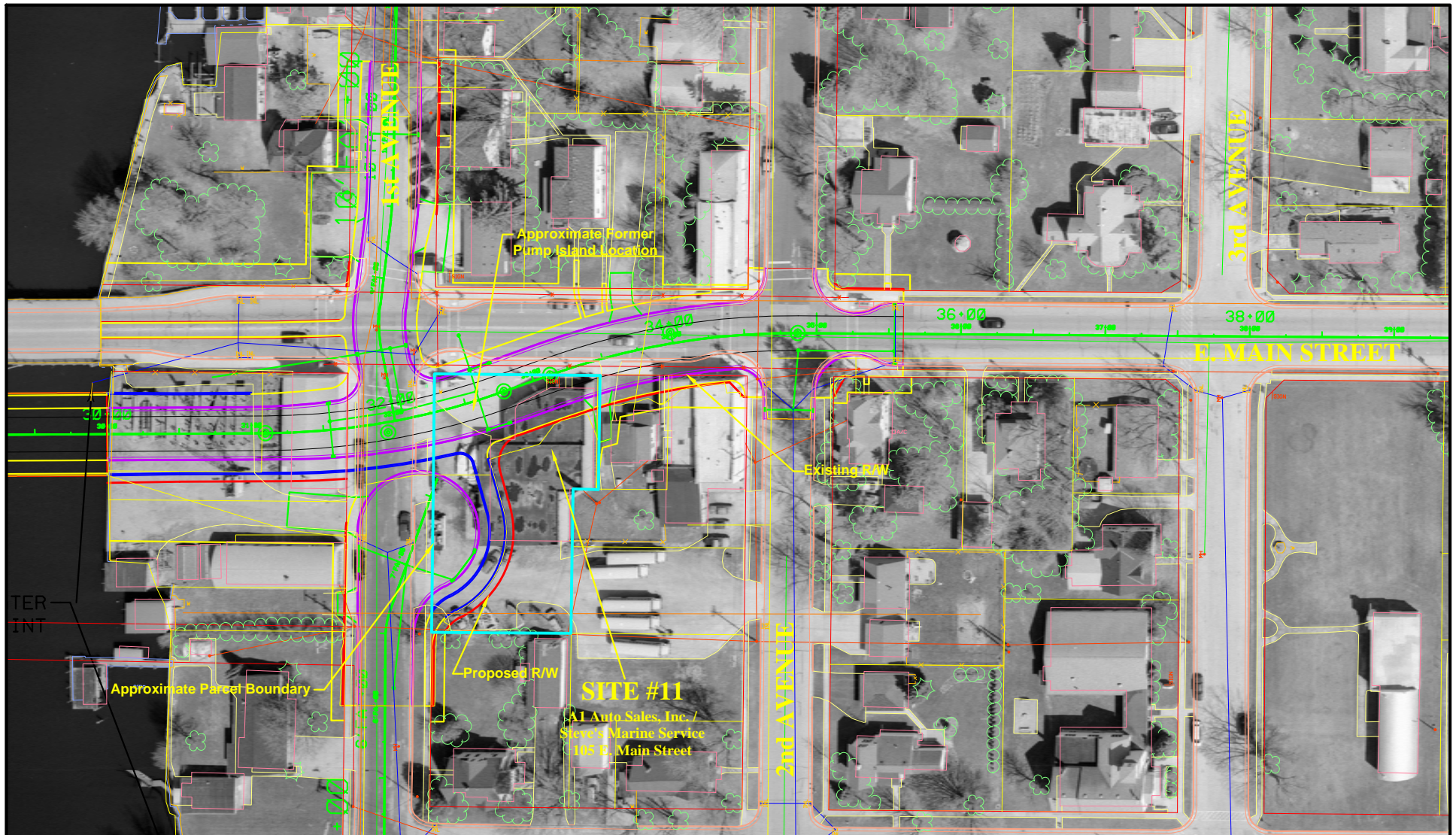
Attachment C. Well Construction Forms

Attachment D. Laboratory Analytical Reports – Soil, Groundwater, and Waste Characterization

Attachment E. Site Photographs

# **ATTACHMENT A**

## **FIGURES**



Source: Base Map Provided By EMCS, Inc.  
Aerial Provided by CH2M Hill

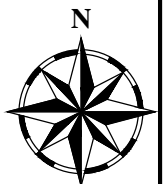
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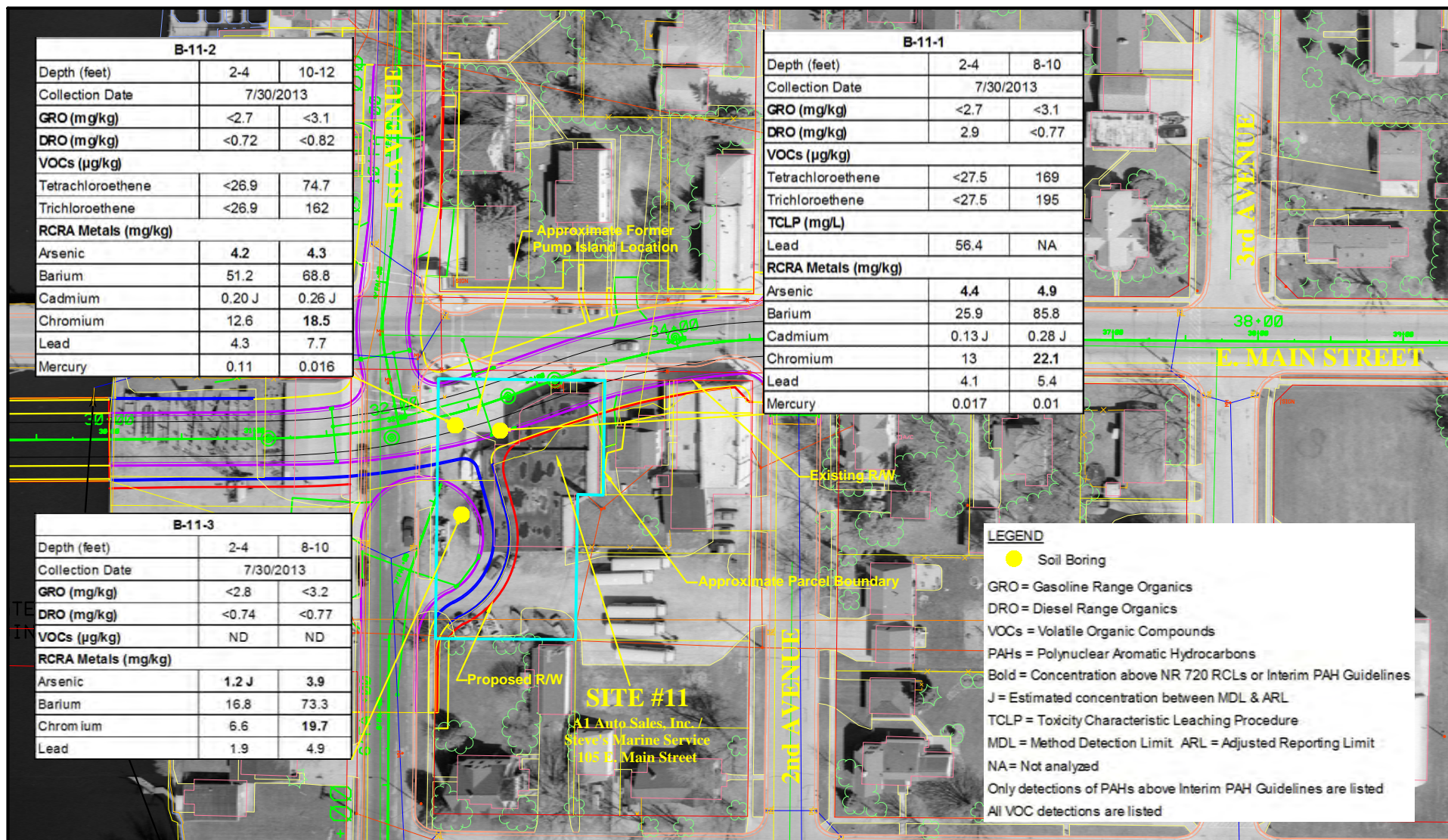
**FIGURE 3.1: SITE OVERVIEW MAP**



**HIMALAYAN CONSULTANTS, LLC**  
Engineers and Hydrogeologists  
W156 N11357 Pilgrim Road  
Germantown, Wisconsin 53022  
Phone: (262) 502-0066  
Fax: (262) 502-0077

**Project ID: 6190-17-00**  
**STH 116**  
**2nd Street - 2nd Avenue**  
**Winneconne, Winnebago County, Wisconsin**





Source: Base Map Provided By EMCS, Inc.  
Aerial Provided by CH2M Hill

Scale: 0 50 100 200

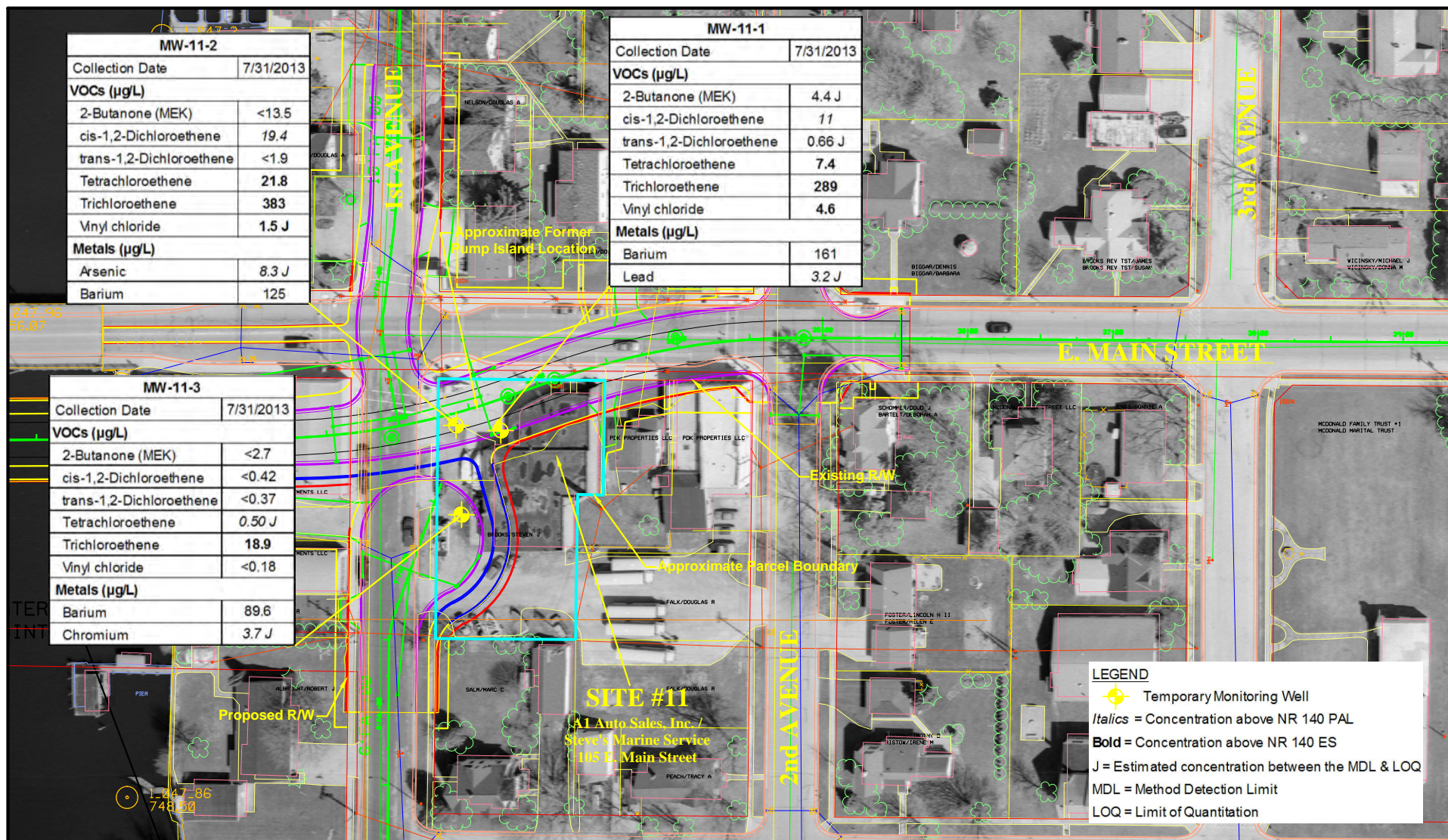
**FIGURE 3.2: SOIL QUALITY MAP**



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Project ID: 6190-17-00  
STH 116  
2nd Street - 2nd Avenue  
Winneconne, Winnebago County, Wisconsin





Source: Base Map Provided By EMCS, Inc.  
Aerial Provided by CH2M Hill

Scale: 0 50 100 200

**FIGURE 3.3: GROUNDWATER QUALITY MAP**



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**Project ID: 6190-17-00**  
**STH 116**  
**2nd Street - 2nd Avenue**  
**Winneconne, Winnebago County, Wisconsin**

Table 1  
Summary of Soil Analytical Results  
Phase 3, STH 116 (Wolf River Bridge)  
Winneconne, WI  
WISDOT ID #6190-17-00

ANALYTE		SAMPLE ID/ SAMPLE DEPTH (FT BGS)																												NR 720 RCLs FOR SOIL <sup>(4)</sup>							
		Site 5		Site 8						Site 9						Site 11						Site 12															
		GP5-1 2.5-5	GP5-1 10-12.5	GP8-1 5-7.5	GP8-1 12.5-15	GP8-2 2.5-5	GP8-2 7.5-10	GP8-3 5-7.5	GP8-3 12.5-15	GP9-1 2.5-5	GP9-1 7.5-10	GP9-2 5-7.5	GP9-2 7.5-10	GP9-3 2.5-5	GP9-3 7.5-10	GP9-4 5-7.5	GP9-4 10-12.5	GP11-1 2.5-5	GP11-1 7.5-10	GP11-2 2.5-5	GP11-2 12.5-15	GP11-3 5-7.5	GP11-3 12.5-15	GP12-1 2.5-5	GP12-1 12.5-15	GP12-2 5-7.5	GP12-2 12.5-15	GP12-3 10-12.5	GP12-3 17.5-20								
DATE		9/17/2014	9/17/2014	9/14/2014	9/17/2014	9/17/2014	9/17/2014	9/17/2014	9/17/2014	9/17/2014	9/14/2014	9/17/2014	9/17/2014	9/17/2014	9/17/2014	9/17/2014	9/17/2018	9/17/2018	9/18/2014	9/18/2014	9/18/2014	9/18/2014	9/18/2014	9/18/2014	9/18/2014	9/18/2014	9/18/2014	9/18/2014	9/18/2014	GW PATH <sup>(2)</sup>	NON-INDUSTRIAL <sup>(3)</sup> DIRECT CONTACT	INDUSTRIAL <sup>(3)</sup> DIRECT CONTACT	BACKGROUND SURFICIAL BTY <sup>(5)</sup>				
PID	PPM	1.3	0.1	126.7	0.5	1.2	10.8	0.8	1.1	28.1	0.8	0.7	0.3	1.0	0.8	0.9	1.1	1.1	1.7	2.6	10.7	4.3	6.1	1.8	6.2	1.6	2.7	64.2	689.2	-	-	-	-				
DRO	mg/kg	---	---	448	1.6J	38.4	9.8	31.1	6.3	---	---	---	---	---	---	---	---	---	---	---	---	---	---	<0.77	0.79J	0.80J	1.0J	0.83J	1.1J	-	-	-	-				
GRO	mg/kg	---	---	---	---	---	---	---	---	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	---	---	---	---	---	<2.5	<2.5	<2.5	<2.5	4.0J	20.5	-	-	-	-					
VOCs																																					
ETHYLBENZENE	µg/kg	<25	<25	<50	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	474	<25	<25	<25	<25	<25	<25	<25	<25	<100	<500	1,570	7,470	37,000	-					
ISOPROPYLBENZENE (CUMENE)	µg/kg	<25	<25	<50	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	162	<25	<25	<25	<25	<25	<25	<25	<25	<100	<500	-	268,000	268,000	-					
TRICHLOROETHYLENE	µg/kg	<25	<25	<50	<25	<25	<25	<25	<25	<25	<25	<25	<25	86.5	579	<25	49.7J	<25	<25	<25	430	<25	522	<25	191	<25	<25	8360	61300	3.6	1,260	8,810	-				
NAPHTHALENE	µg/kg	<40	<40	<80	<40	<40	<40	<40	<40	<40	<40	<40	<40	<40	<40	<40	<40	236J	<40	<40	<40	<40	<40	<40	<40	<40	<160	<801	659	5,150	26,000	-					
TOLUENE	µg/kg	<25	<25	85.7J	<25	35.6J	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<100	<500	1,107	818,000	818,000	-					
1,2,4-TRIMETHYLBENZENE	µg/kg	<25	<25	<50	<25	39.9J	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	46.6J	<25	<25	<25	<25	<25	<25	<25	<25	<100	<500	1,382 <sup>(6)</sup>	89,800	219,000	-					
1,3,5-TRIMETHYLBENZENE	µg/kg	<25	<25	<50	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	730	<25	<25	<25	<25	<25	<25	<25	<25	<100	<500	1,382 <sup>(6)</sup>	182,000	182,000	-					
METHYLENE CHLORIDE	µg/kg	35.1J	<25	54.2J	35.3J	<25	31.0J	25.2J	30.9J	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	27.4J	<25	<25	<25	<25	<25	<100	<500	2.6	60,700	1,070,000	-					
M&P-XYLENE	µg/kg	<50	<50	<100	<50	<50	<50	<50	<50	<50	59.5J	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<200	<1000	3,940 <sup>(7)</sup>	258,000 <sup>(7)</sup>	258,000 <sup>(7)</sup>	-					
O-XYLENE	µg/kg	<25	<25	<50	<25	33.0J	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<100	<500	3,940 <sup>(7)</sup>	258,000 <sup>(7)</sup>	258,000 <sup>(7)</sup>	-					
N-PROPYLBENZENE	µg/kg	<25	<25	<50	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	772	<25	<25	<25	<25	<25	<25	<25	<25	<100	<500	-	264,000	264,000	-					
P-ISOPROPYLTOLUENE	µg/kg	<25	<25	572	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	52.1J	<25	<25	<25	<25	<25	<25	<25	<25	<100	<500	-	162,000	162,000	-					
SEC-BUTYLBENZENE	µg/kg	<25	<25	<50	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	123	<25	<25	<25	<25	<25	<25	<25	<25	<100	<500	-	145,000	145,000	-					
PAHs																																					
ACENAPHTHENE	µg/kg	<8.3	<8.3	<16.7	<8.3	<8.3	<8.3	9.8J	18.5	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	-	-	3,440,000	33,000,000	-				
ACENAPHTHYLENE	µg/kg	10.2J	<7.5	30.8J	<7.5	64.1	<7.5	14.9J	51.8	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	-	-	-	-	-				
ANTHRACENE	µg/kg	30.1	<8.6	65.4	<8.6	148	<8.6	82.2	141	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	197,727	17,200,000	100,000,000	-	-				
BENZO(A)ANTHRACENE	µg/kg	90.4	15.1J	156	<5.8	120	<5.8	173	265	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	-	148	2,110	-	-				
BENZO(A)PYRENE	µg/kg	93.7	15.5J	174	<6.0	169	<6.0	157	241	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	470	15	211	-	-			
BENZO(B)FLUORANTHENE	µg/kg	71.3	12.4J	136	<8.3	233	<8.3	112	183	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	479	148	1,280	-	-			
BENZO(G,H)PERYLENE	µg/kg	50.8	10.4J	93.2	<6.3	84.5	<6.3	92.9	142	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	-	-	-	-	-				
BENZO(K)FLUORANTHENE	µg/kg	79.3	16.6J	140	<9.2	136	<9.2	146	200	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	-	1,480	21,100	-	-				
CHRYSENE	µg/kg	103	23.8	226	<7.7	192	<7.7	188	277	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	144.6	14,800	211,000	-	-			
DIBENZ(A,H)ANTHRACENE	µg/kg	14.9J	<6.1	36.1	<6.1	34.4	<6.1	23	35.8	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	-	15	211	-	-				
FLUORANTHENE	µg/kg	172	42.9	332	<8.3	165	9.5J	417	677	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	88,877.8	2,290,000	22,000,000	-	-			
FLUORENE	µg/kg	<8.3	<8.3	<16.7	<8.3	22.2	<8.3	17.6	66.4	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	14,802.7	2,290,000	22,000,000	-	-			
INDENO(1,2,3-CD)PYRENE	µg/kg	43.4	8.0J	76.8	<6.3	77.7	<6.3	79.6	126	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	-	148	2,110	-	-				
1-METHYLNAPHTHALENE	µg/kg	<8.3	<8.3	175	<8.3	139	<8.3	<8.3	<8.3	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	-	15,600	53,100	-	-			
2-METHYLNAPHTHALENE	µg/kg	<8.3	<8.3	220	<8.3	174	<8.3	<8.3	<8.3	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	-	229,000	2,200,000	-	-				
PHENANTHRENE	µg/kg	82.8	24.5	252	<8.3	201	8.4J	210	451	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	-	-	-	-	-				
PYRENE	µg/kg	161	35.5	301	<8.3	158	<8.3	365	567	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	54,132	1,720,000	-	-				
METALS																																					
ARSENIC	mg/kg	3.5	4.4	3.5	2.1	6.6	3	2.5	3.9	---	---	---	---	---	---	---	---	2.2	3.2	3.7	2.9	2.6	5.8	3	4.8	3.1	2.7	3.8	3.3	0.58	0.613	2.39	8.0				
BARIUM	mg/kg	58.2	67.8	94.9	21.8	79.5	65.2	43	71.2	---	---	---	---	---	---	---	---	37.2	55.2	100	56	38.1	55	50.6	63.5	53.2	52	54	44.9	164.80	15,300	100,000	364				
CADMIUM	mg/kg	0.26J	<0.063	1.1	<0.064	0.34J	<0.058	0.26J	<0.061	---	---	---	---	---	---	---	---	<0.057	<0.063	<0.057	<0.066	<0.065	<0.060	<0.066	<0.062	<0.063	<0.060	<0.062	<0.064	0.75	70	799	1.0				
CHROMIUM	mg/kg	9.9	18.3	12	8.7	8.8	20.2	8.7	19.1	---	---	---	---	---	---	---	---	14.4	18.6	28.8	18.1	16	16.9	18.9	16.2	14.6	17.6	14.3	12.2	360,000	100,000	100,000	44				
LEAD	mg/kg	67.8	7.4	167	3.6	37.4	4.3	70.1	9.6</																												

Table 2  
Summary of Groundwater Analytical Results  
Phase 3, STH 116 (Wolf River Bridge)  
Winneconne, WI  
WISDOT ID #6190-17-00

ANALYTE <sup>(1)</sup>		WDNR NR 140 GROUNDWATER STANDARDS		WELL ID/DTB (FT BGS)														
				Site 5	Site 8					Site 9			Site 11			Site 12		
				TW5-1	TW8-1	TW8-2	TW8-3	TRC-8-1	TW9-1	TW9-2	TW9-3	TRC-11-1	TRC-11-2	TRC-11-3	TRC-12-1	TRC-12-2	TRC-12-3	
				15'	15'	15'	15'	15'	10'	10'	10'	15'	15'	15'	15'	15'	25'	
		ES	PAL	9/17/2014	9/17/2014	9/17/2014	9/17/2014	9/22/2014	9/17/2014	9/17/2014	9/14/2014	9/22/2014	9/22/2014	9/22/2014	9/22/2014	9/22/2014	9/22/2014	
VOCs																		
BENZENE	µg/L	5	0.5	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	35.8	<5.0	<0.50	<0.50	<0.50	<50.0	
N-BUTYLBENZENE	µg/L	-	-	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	6.5	<5.0	<0.50	<0.50	<0.50	<50.0	
1,1-DICHLOROETHENE	ug/L	7	0.7	<0.41	<0.41	<0.41	<0.41	<0.41	<0.41	<0.41	<0.41	1.0 J	<4.1	<0.41	<0.41	<0.41	<41.0	
CIS-1,2-DICHLOROETHENE	ug/L	70	7	<0.26	<0.26	<0.26	<0.26	<0.26	0.33 J	<0.26	9.1	137	<2.6	<0.26	1.1	<0.26	27.0 J	
TRANS-1,2-DICHLOROETHENE	ug/L	100	20	<0.26	<0.26	<0.26	<0.26	<0.26	<0.26	<0.26	0.32 J	1.3 J	<2.6	<0.26	2.5	<0.26	<25.7	
ETHYLBENZENE	ug/L	700	140	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	97.9	<5.0	<0.50	<0.50	<0.50	<50.0	
ISOPROPYLBENZENE (CUMENE)	µg/L	-	-	<0.14	<0.14	<0.14	<0.14	<0.14	<0.14	<0.14	<0.14	11.8	<1.4	<0.14	<0.14	<0.14	<14.3	
P-ISOPROPYLTOLUENE	ug/L	-	-	0.58 J	3.8	<0.50	<0.50	146	<0.50	<0.50	<0.50	1.5 J	<5.0	<0.50	<0.50	<0.50	<50.0	
METHYL-TERT-BUTYL ETHER	ug/L	60	12	<0.17	<0.17	0.27 J	<0.17	<0.17	<0.17	0.42 J	<0.17	<0.44	<1.7	<0.17	<0.17	<0.17	<17.4	
NAPHTHALENE	µg/L	100	10	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	23.3	<25.0	<2.5	<2.5	<2.5	<250	
N-PROPYLBENZNE	ug/L	-	-	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	22.4	<5.0	<0.50	<0.50	<0.50	<50.0	
TETRACHLOROETHENE	ug/L	5	0.5	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	4.0	<5.0	<0.50	<0.50	<0.50	<50.0	
TOLUENE	µg/L	800	160	<0.50	0.94 J	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	13.7	<5.0	<0.50	<0.50	<0.50	<50.0	
TRICHLOROETHENE	ug/L	5	0.5	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	53.5	130	1,030	64.8	127	<0.33	19,600	
1,2,4-TRIMETHYLBENZENE	ug/L	480 <sup>(3)</sup>	96 <sup>(3)</sup>	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	3.1	<5.0	<0.50	<0.50	<0.50	<50.0	
1,3,5-TRIMETHYLBENZNE	ug/L	480 <sup>(3)</sup>	96 <sup>(3)</sup>	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	23.0	<5.0	<0.50	<0.50	<0.50	<50.0	
VINYL CHLORIDE	ug/L	0.2	0.02	<0.18	<0.18	<0.18	<0.18	<0.18	17.1	<0.18	8.7	<0.44	<1.8	<0.18	<0.18	<0.18	<17.6	
M&P-XYLENE	ug/L	2000 <sup>(4)</sup>	400 <sup>(4)</sup>	<1.0	<1.0	<1.0	1.3 J	<1.0	<1.0	<1.0	<1.0	19.2	<10.0	<1.0	<1.0	<1.0	<100	
O-XYLENE	µg/L	2000 <sup>(4)</sup>	400 <sup>(4)</sup>	<0.50	<0.50	<0.50	0.69 J	<0.50	<0.50	<0.50	<0.50	<1.2	<5.0	<0.50	<0.50	<0.50	<50.0	
DISSOLVED METALS																		
ARSENIC, DISSOLVED	µg/L	10	1	<7.2	<7.2	<6.8	<7.2	<7.2	9.0 J	11.7 J	<7.2	8.3 J	<7.2	<7.2	<7.2	<7.2	<7.2	
BARIUM, DISSOLVED	µg/L	2000	400	32.6	574	122	176	228	287	266	118	108	52.1	116	82.2	123	41.1	
CADMIUM, DISSOLVED	µg/L	5	0.5	<0.60	<0.60	<1.0	<0.60	<0.60	1.8 J	<0.60	<0.60	<0.60	<0.60	<0.60	0.63 J	<0.60	<0.60	
CHROMIUM, DISSOLVED	µg/L	100	10	<2.1	<2.1	2.0J	<2.1	<2.1	39	<2.1	<2.1	<2.1	<2.1	<2.1	<2.1	<2.1	<2.1	
LEAD, DISSOLVED	µg/L	15	1.5	6.5J	<3.0	5.7J	<3.0	3.6 J	198	5.5 J	<3.0	<3.0	<3.0	<3.0	<3.0	3.4 J	3.1 J	
MERCURY, DISSOLVED	µg/L	2	0.2	<0.10	<0.10	<0.10	<0.10	<0.10	0.25	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	
SELENIUM, DISSOLVED	µg/L	50	10	<6.7	<6.7	<6.8	<6.7	<6.7	<6.8	<6.7	<6.7	<6.7	<6.7	<6.7	<6.7	<6.7	<6.7	
SILVER, DISSOLVED	µg/L	50	10	<2.7	<2.7	<3.2	<2.7	<2.7	<3.2	<2.7	<2.7	<2.7	<2.7	<2.7	<2.7	<2.7	<2.7	

Notes:  
ES = NR140 Enforcement Standard  
PAL = NR140 Preventative Action Limit  
BGS = Below ground surface  
J = Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.  
B = Analyte was detected in the associated method blank.  
- =Suggested standard has not been established for this analyte.  
/ITALIC = indicates that the analyte exceeds the WDNR NR140 PAL  
**BOLD** = indicates that the analyte exceeds the WDNR NR140 ES

Created By: T.Krause 10/14/14  
Checked By: D. Haak 10/15/2014

Footnotes:  
<sup>(1)</sup> Only analytes with hits are shown in the graph  
<sup>(2)</sup> Heavy oil free product seen while purging well prior to groundwater sample being taken  
<sup>(3)</sup> NR 140 Groundwater ES and PAL Standard is for combined 1,2,4- and 1,3,5- Trimethylbenzene  
<sup>(4)</sup> Groundwater ES and PAL is for combined M,O&P Xylenes

TRC - GIS



BASE MAP FROM USGS 7.5 MINUTE TOPOGRAPHIC QUADRANGLE SERIES.



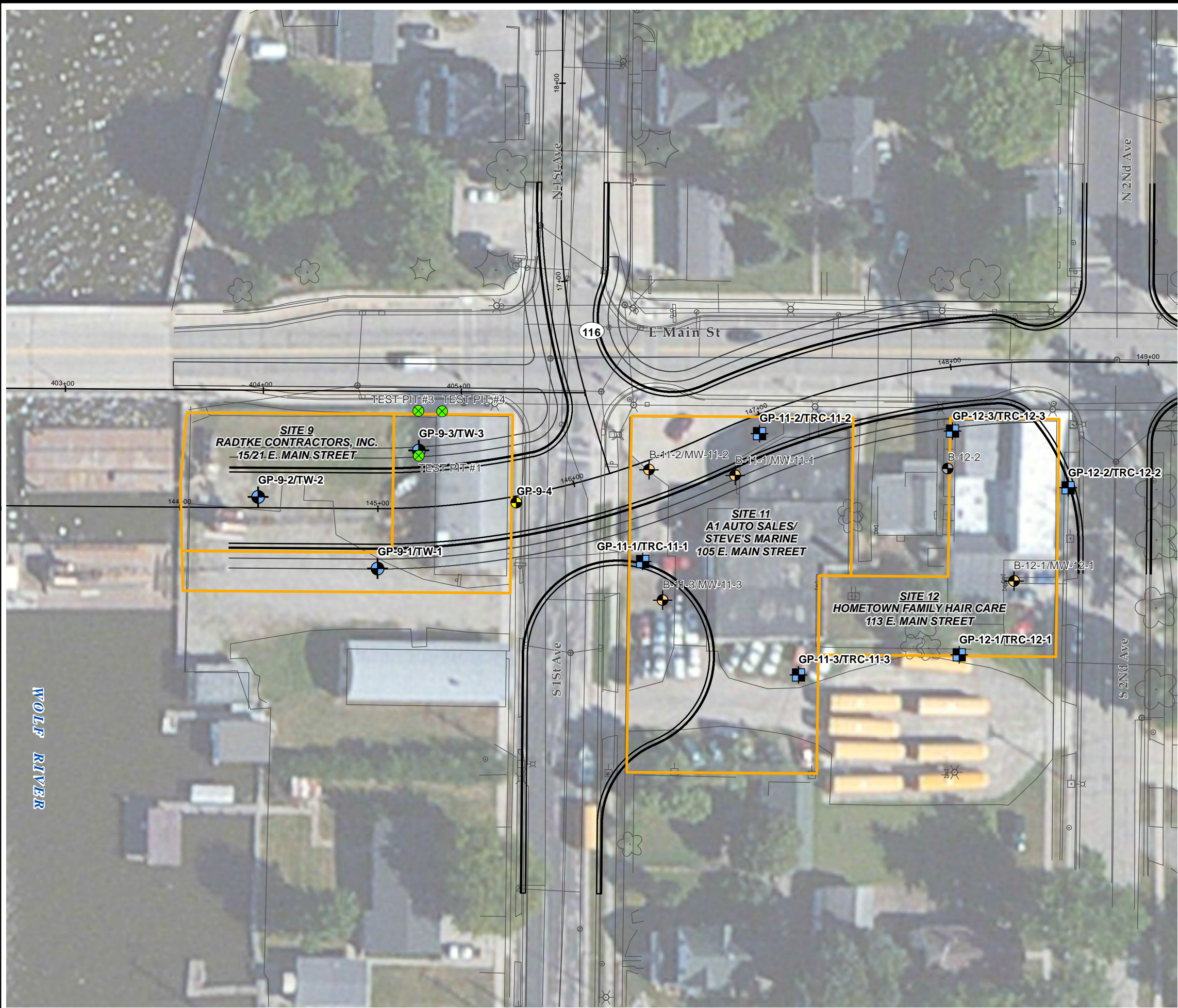
708 Heartland Trail  
Suite 3000  
Madison, WI 53717  
Phone: 608.826.3600

WISDOT ID# 6190-17-00  
STH 116  
WINNECONNE, WISCONSIN

SITE LOCATION MAP

DRAWN BY:	RHODE B
APPROVED BY:	HAAK D
PROJECT NO:	223432
FILE NO.	223432-003slm.mxd
DATE:	NOVEMBER 2014

FIGURE 1

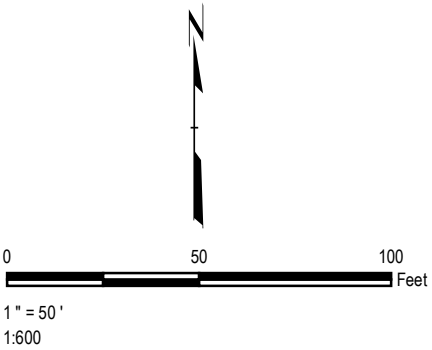


LEGEND

- TRC SOIL BORING / 2" NR 141 MONITORING WELL
- TRC SOIL BORING / TEMPORARY WELL
- TRC SOIL BORING
- HISTORIC SOIL BORING / TEMPORARY WELL
- HISTORIC SOIL BORING
- PREVIOUS INVESTIGATION TEST PITS
- PROPERTY BOUNDARY

NOTES

- BASE MAP IMAGERY FROM ESRI/MICROSOFT, "WORLD IMAGERY", WEB BASEMAP SERVICE LAYER, 2011.
- CONSTRUCTION DESIGN WORK SUPPLIED BY WisDOT.
- PROPERTY BOUNDARIES SUPPLIED BY WINNEBAGO COUNTY GIS DEPARTMENT.
- HISTORIC BORING / WELL LOCATIONS AND PROPERTY BOUNDARIES DIGITIZED FROM HIMALAYAN CONSULTANTS, LLC PHASE 1 & 2 FIGURES, LOCATIONS ARE APPROXIMATE.



PROJECT:		WISDOT ID# 6190-17-00 STH 116 WINNECONNE, WISCONSIN	
SHEET TITLE:			
SITE MAP- EAST			
DRAWN BY:	RHODE B	SCALE:	PROJ. NO. 223432
CHECKED BY:	SIEWERT D	1: 600	FILE NO. 223432-010.mxd
APPROVED BY:	HAAK D	DATE PRINTED:	FIGURE 2
DATE:	NOVEMBER 2014		



708 Heartland Trail, Suite 3000  
Madison, WI 53717  
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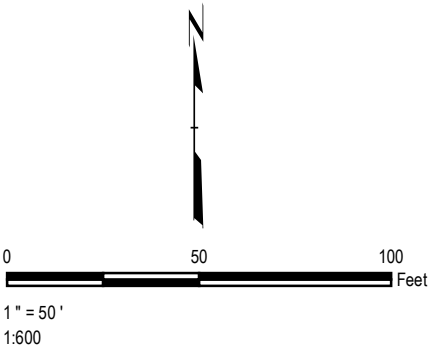


LEGEND

- TRC SOIL BORING / 2" NR 141 MONITORING WELL
- TRC SOIL BORING / TEMPORARY WELL
- HISTORIC SOIL BORING / TEMPORARY WELL
- HISTORIC SOIL BORING
- PROPERTY BOUNDARY

NOTES

- BASE MAP IMAGERY FROM ESRI/MICROSOFT, "WORLD IMAGERY", WEB BASEMAP SERVICE LAYER, 2011.
- CONSTRUCTION DESIGN WORK SUPPLIED BY WisDOT.
- PROPERTY BOUNDARIES SUPPLIED BY WINNEBAGO COUNTY GIS DEPARTMENT.
- HISTORIC BORING / WELL LOCATIONS AND PROPERTY BOUNDARIES DIGITIZED FROM HIMALAYAN CONSULTANTS, LLC PHASE 1 & 2 FIGURES, LOCATIONS ARE APPROXIMATE.



PROJECT:		WISDOT ID# 6190-17-00 STH 116 WINNECONNE, WISCONSIN	
SHEET TITLE:		SITE MAP- WEST	
DRAWN BY:	RHODE B	SCALE:	PROJ. NO.
CHECKED BY:	SIEWERT D	1: 600	223432
APPROVED BY:	HAAK D	DATE PRINTED:	FILE NO.
DATE:	NOVEMBER 2014		223432-011.mxd
		FIGURE 3	



708 Heartland Trail, Suite 3000  
Madison, WI 53717  
Phone: 608.826.3600  
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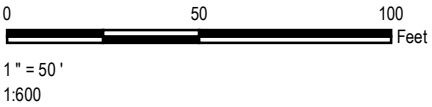
LEGEND

- TRC SOIL BORING / 2" NR 141 MONITORING WELL
- TRC SOIL BORING / TEMPORARY WELL
- TRC SOIL BORING
- HISTORIC SOIL BORING / TEMPORARY WELL
- HISTORIC SOIL BORING
- PREVIOUS INVESTIGATION TEST PITS
- GROUNDWATER CONTAMINATION ISOCONCENTRATION CONTOUR (TCE PAL - 0.5 µg/L, DASHED WHERE INFERRED)
- GROUNDWATER ELEVATION CONTOUR (2 FT INTERVAL, DASHED WHERE INFERRED)
- PROPERTY BOUNDARY
- GROUNDWATER FLOW DIRECTION

SAMPLE ID  
(GROUNDWATER ELEVATION, FT)  
TCE CONCENTRATION [µg/L]

NOTES

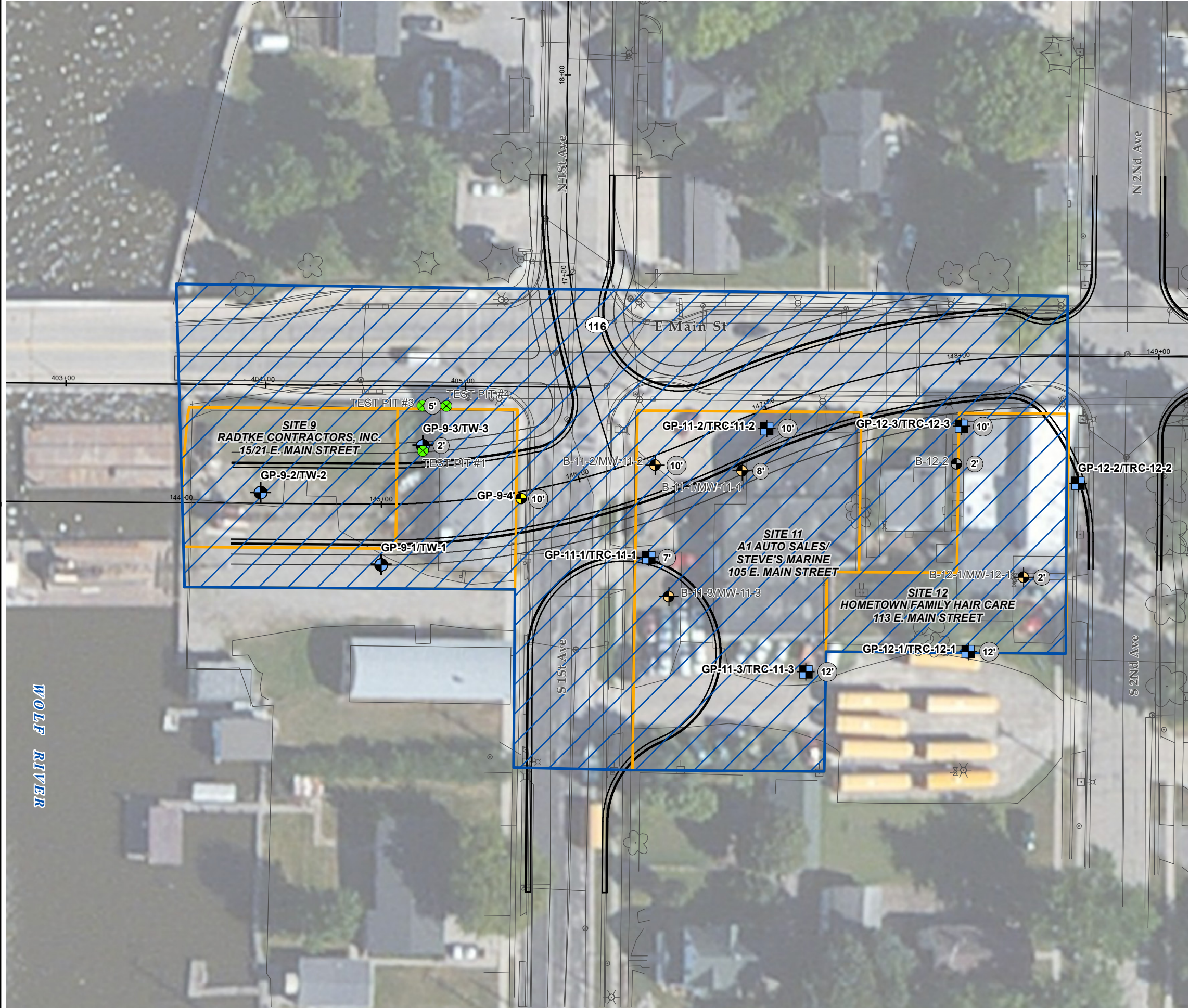
- BASE MAP IMAGERY FROM ESRI/MICROSOFT, "WORLD IMAGERY", WEB BASEMAP SERVICE LAYER, 2011.
- CONSTRUCTION DESIGN WORK SUPPLIED BY WisDOT.
- PROPERTY BOUNDARIES SUPPLIED BY WINNEBAGO COUNTY GIS DEPARTMENT.
- HISTORIC BORING / WELL LOCATIONS AND PROPERTY BOUNDARIES DIGITIZED FROM HIMALAYAN CONSULTANTS, LLC PHASE 1 & 2 FIGURES, LOCATIONS ARE APPROXIMATE
- TCE ISOCONCENTRATION DEVELOPED USING LOGARITHMIC SCALE.
- TEMPORARY WELL GROUND SURFACE ELEVATION IS DERIVED FROM 10 METER DIGITAL ELEVATION MODEL.
- TCE PAL - 0.5 µg/L, ES - 5.0 µg/L



PROJECT:		WISDOT ID# 6190-17-00 STH 116 WINNECONNE, WISCONSIN	
SHEET TITLE:		GROUNDWATER FLOW AND CONTAMINATION CONCENTRATION MAP SEPTEMBER 2014	
DRAWN BY:	RHODE B	SCALE:	PROJ. NO. 223432
CHECKED BY:	SIEWERT D	1: 600	FILE NO. 223432-012.mxd
APPROVED BY:	HAAK D	DATE PRINTED:	FIGURE 4
DATE:	NOVEMBER 2014		



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www.trcsolutions.com

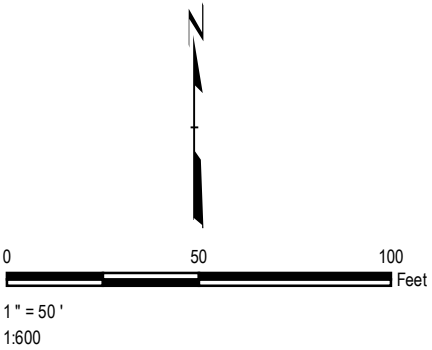


LEGEND

- TRC SOIL BORING / 2" NR 141 MONITORING WELL
- TRC SOIL BORING / TEMPORARY WELL
- TRC SOIL BORING
- HISTORIC SOIL BORING / TEMPORARY WELL
- HISTORIC SOIL BORING
- PREVIOUS INVESTIGATION TEST PITS
- PROPERTY BOUNDARY
- POTENTIALLY CONTAMINATED SOIL
- 5 ESTIMATED DEPTH TO CONTAMINATED SOIL FEET BGS

NOTES

- BASE MAP IMAGERY FROM ESRI/MICROSOFT, "WORLD IMAGERY", WEB BASEMAP SERVICE LAYER, 2011.
- CONSTRUCTION DESIGN WORK SUPPLIED BY WisDOT.
- PROPERTY BOUNDARIES SUPPLIED BY WINNEBAGO COUNTY GIS DEPARTMENT.
- HISTORIC BORING / WELL LOCATIONS AND PROPERTY BOUNDARIES DIGITIZED FROM HIMALAYAN CONSULTANTS, LLC PHASE 1 & 2 FIGURES, LOCATIONS ARE APPROXIMATE.



PROJECT: WISDOT ID# 6190-15-01 STH 116 WINNECONNE, WINNEBAGO COUNTY WISCONSIN		
SHEET TITLE: SITE MAP- EAST		
DRAWN BY: B DEEGAN	SCALE: 1: 600	PROJ. NO. 254450
CHECKED BY: D HAAK		FILE NO. 254450-003.mxd
APPROVED BY: D HAAK	DATE PRINTED:	FIGURE 2
DATE: DECEMBER 2016		



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## DETAILED SITE MAP

105 EAST MAIN STREET



WINNECONNE.  
WISCONSIN








DRAWN BY: ED  
DATE: 08/05/2015

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

SCALE:

1 INCH = 30 FEET

0 15 30

-  - MONITORING WELL LOCATION (105 E MAIN ST)
-  - MONITORING WELL LOCATION (DOT PHASE 3)
-  - GEOPROBE BORING/TEMPORARY WELL LOCATION (ABANDONED - 105 E MAIN ST)
-  - GEOPROBE BORING LOCATION (105 E MAIN ST)
-  - GEOPROBE BORING/TEMPORARY WELL LOCATION (ABANDONED - DOT PHASE 2)
-  - GEOPROBE BORING LOCATION (DOT PHASE 2/3)
-  - TEST PIT - FALK PROPERTY - 1991

○ - UTILITY POLE  
 ⊙ = LIGHT POLE  
 ■ = STORM DRAIN

PROPERTY BOUNDARY \_\_\_\_\_

WATER LINE \_\_\_\_\_

SANITARY SEWER LINE \_\_\_\_\_

STORM SEWER LINE \_\_\_\_\_

NATURAL GAS LINE \_\_\_\_\_

FIBER OPTIC LINE \_\_\_\_\_

BURIED ELECTRIC \_\_\_\_\_

OVERHEAD UTILITIES \_\_\_\_\_

SIDEWALK

SIDEWALK

MAIN STREET/HIGHWAY 116

SIDEWALK

AREA OF REMOVED  
GASOLINE USTS —

GP-9-2/  
TW-9-2

GP-9-1/  
TW-9-1

MW-4

QUONSET HUT

ST 1ST AVENUE

APPROXIMATE LOCATION  
OF FORMER PUMP ISLAND

SIDEWALK

TRANSFORMER

CONCRETE

-2/ MW-I

G-4

CD 114




ESTIMATED LOCATION  
OF REMOVED GASOLINE  
USTS

GRAVEL

GRAVEL/GRASS

GP-II-3/  
TRC-II-3

 GP-12-3/  
TRC-12-3

B-12-2

RESIDENCE  
113 E MAIN STREET

PDK PROPERTIES  
OPEN ERP SITE  
115-119 E MAIN STREET  
BRRTS# 02-71-562227

GP-12-2/  
TRC-12-2


⊗  
B-12-1/  
MW-12-1

GP-12-1/  
TRC-12-1

GRAVEL LOT FOR  
SCHOOL BUS PARKING  
24 S 2ND AVENUE

SOIL CONTAMINATION

105 EAST MAIN STREET

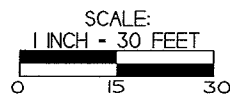


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WINNECONNE,  
WISCONSIN

DRAWN BY: ED  
DATE: 08/05/2015

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



- - MONITORING WELL LOCATION (105 E MAIN ST)
- - MONITORING WELL LOCATION (DOT PHASE 3)
- ◆ - GEOPROBE BORING/TEMPORARY WELL LOCATION (ABANDONED - 105 E MAIN ST)
- - GEOPROBE BORING LOCATION (105 E MAIN ST)
- ⊕ - GEOPROBE BORING/TEMPORARY WELL LOCATION (ABANDONED - DOT PHASE 2)
- - GEOPROBE BORING LOCATION (DOT PHASE 2/3)
- - TEST PIT - FALK PROPERTY - 1991
- - UTILITY POLE
- - LIGHT POLE
- - STORM DRAIN

PROPERTY BOUNDARY \_\_\_\_\_  
WATER LINE \_\_\_\_\_  
SANITARY SEWER LINE \_\_\_\_\_  
STORM SEWER LINE \_\_\_\_\_  
NATURAL GAS LINE \_\_\_\_\_  
FIBER OPTIC LINE \_\_\_\_\_  
BURIED ELECTRIC \_\_\_\_\_  
OVERHEAD UTILITIES \_\_\_\_\_

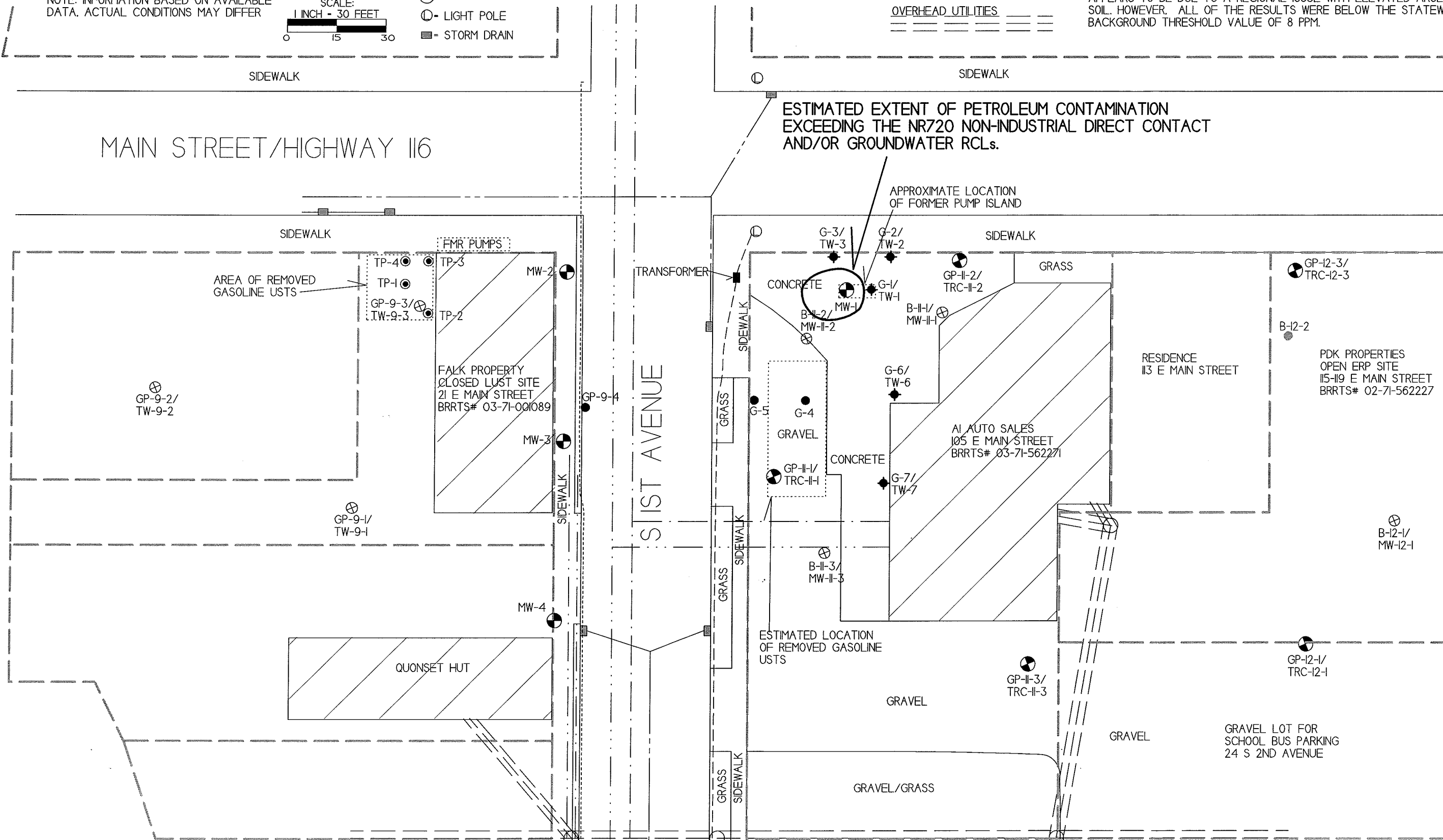
- NOTES:
- 1) SOIL SAMPLES B-II-1 (8-10 FEET BGS), B-II-2 (10-12 FEET BGS), GP-II-2, (12.5-15 FEET BGS), AND GP-II-3 (12.5-15 FEET BGS) SHOWED NR720 GROUNDWATER RCL EXCEEDANCES FOR TRICHLOROETHENE AND/OR TETRACHLOROETHENE. HOWEVER, ALL OF THESE SOIL SAMPLES WERE COLLECTED BELOW THE ALL-TIME LOW WATERTABLE (SATURATED) AND THIS CHLORINATED CONTAMINATION IS FROM THE OPEN PDK PROPERTIES ERP SITE LOCATED APPROXIMATELY 50 FEET ESAT (UP-GRADIENT) OF THE SUBJECT PROPERTY.
  - 2) UNSATURATED SOIL SAMPLES COLLECTED FROM GEOPROBE/SOIL BORING LOCATIONS B-II-1, B-II-2, B-II-3, TRC-II-1, TRC-II-2, AND TRC-II-3 SHOWED NR720 NON-INDUSTRIAL DIRECT CONTACT AND GROUNDWATER RCL EXCEEDANCES FOR ARSENIC. THIS APPEARS TO BE DUE TO A REGIONAL ISSUE WITH ELEVATED ARSENIC LEVELS IN SOIL. HOWEVER, ALL OF THE RESULTS WERE BELOW THE STATEWIDE SOIL BACKGROUND THRESHOLD VALUE OF 8 PPM.

WOLF RIVER

MAIN STREET/HIGHWAY 116


S 1ST AVENUE

S 2ND AVENUE



GROUNDWATER FLOW  
DIRECTION (2/15/17)

105 EAST MAIN STREET

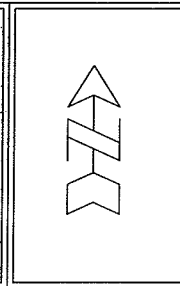


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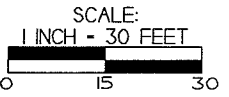
WINNECONNE,  
WISCONSIN

DRAWN BY: ED  
MODIFIED BY: HM

DATE: 8/5/15  
DATE: 3/20/22



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

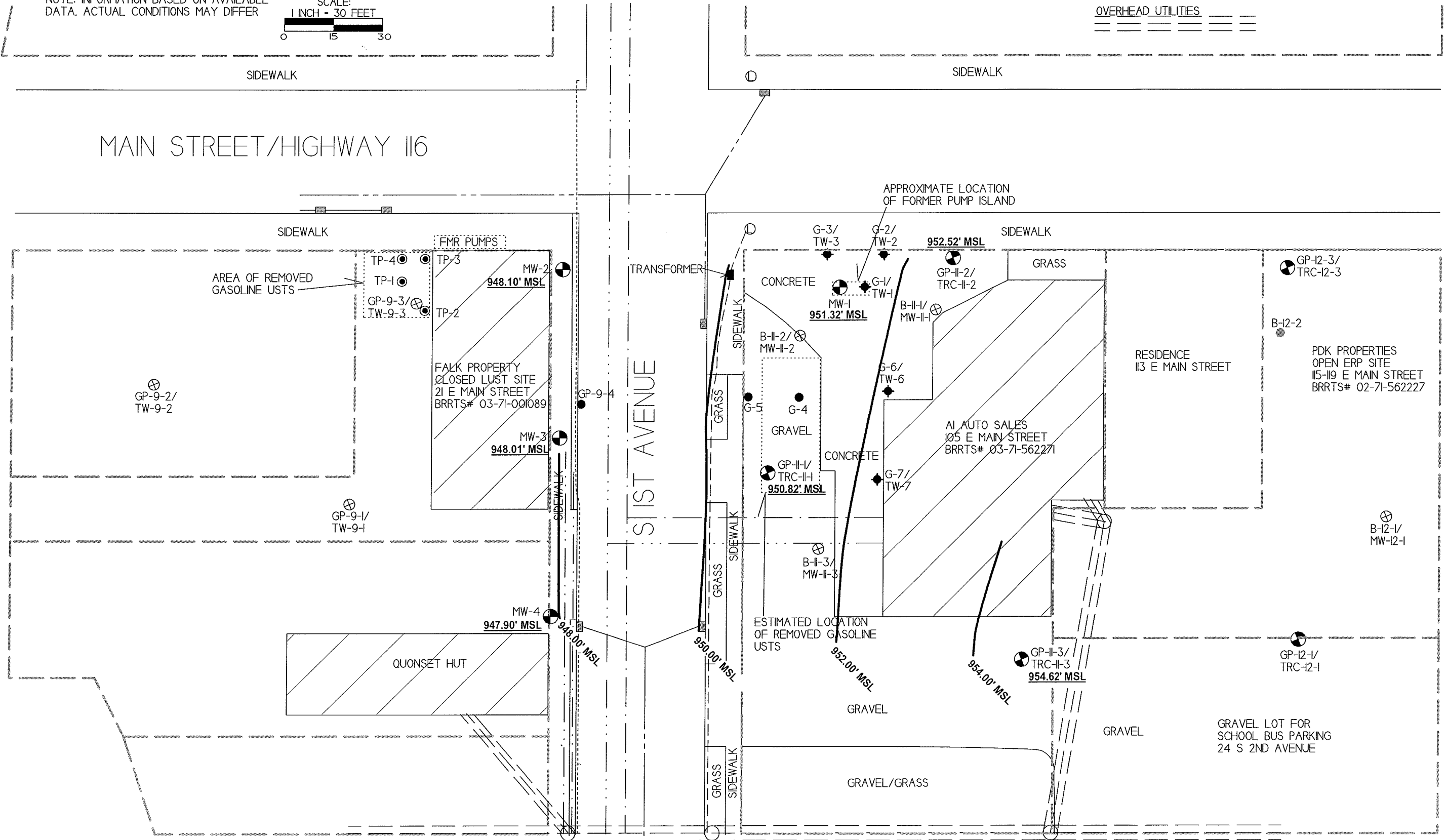


- - MONITORING WELL LOCATION (105 E MAIN ST)
- - MONITORING WELL LOCATION (DOT PHASE 3)
- ◆ - GEOPROBE BORING/TEMPORARY WELL LOCATION (ABANDONED - 105 E MAIN ST)
- - GEOPROBE BORING LOCATION (105 E MAIN ST)
- ⊕ - GEOPROBE BORING/TEMPORARY WELL LOCATION (ABANDONED - DOT PHASE 2)
- - GEOPROBE BORING LOCATION (DOT PHASE 2/3)
- ⊙ - TEST PIT - FALK PROPERTY - 1991

- - UTILITY POLE
- - LIGHT POLE
- - STORM DRAIN

- PROPERTY BOUNDARY
- WATER LINE
- SANITARY SEWER LINE
- STORM SEWER LINE
- NATURAL GAS LINE
- FIBER OPTIC LINE
- BURIED ELECTRIC
- OVERHEAD UTILITIES

WOLF RIVER




GP-12-2/  
TRC-12-2

S 2ND AVENUE

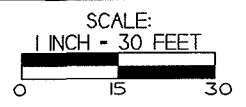
GROUNDWATER FLOW  
DIRECTION (5/15/2017)

105 EAST MAIN STREET


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Fax: (608) 781-8893  
Excellence through experience

WINNECONNE,  
WISCONSIN  
DRAWN BY: ED  
DATE: 08/05/2016

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

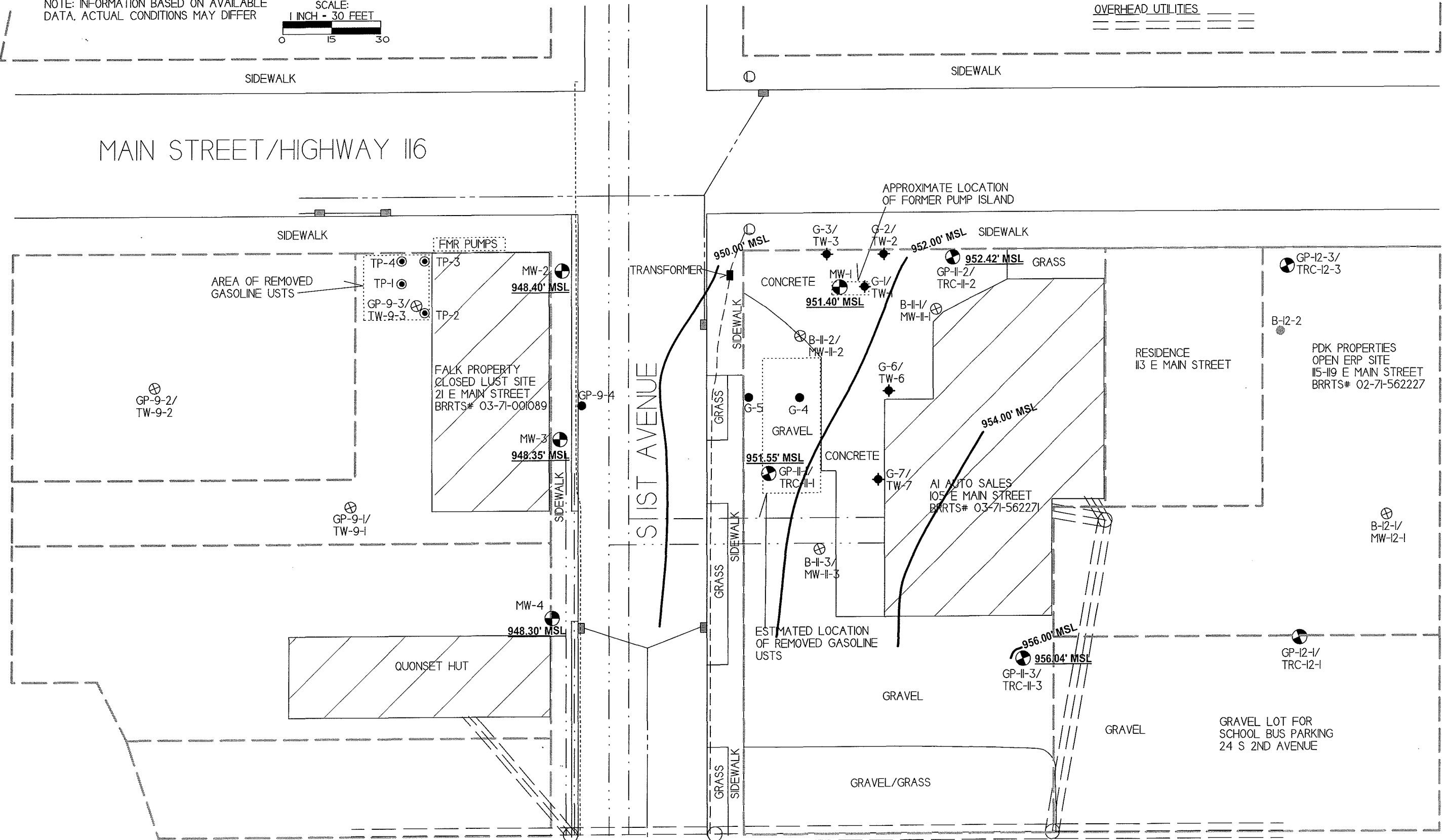


- - MONITORING WELL LOCATION (105 E MAIN ST)
- - MONITORING WELL LOCATION (DOT PHASE 3)
- ◆ - GEOPROBE BORING/TEMPORARY WELL LOCATION (ABANDONED - 105 E MAIN ST)
- - GEOPROBE BORING LOCATION (105 E MAIN ST)
- ⊕ - GEOPROBE BORING/TEMPORARY WELL LOCATION (ABANDONED - DOT PHASE 2)
- - GEOPROBE BORING LOCATION (DOT PHASE 2/3)
- - TEST PIT - FALK PROPERTY - 1991

- - UTILITY POLE
- - LIGHT POLE
- - STORM DRAIN

- PROPERTY BOUNDARY
- WATER LINE
- SANITARY SEWER LINE
- STORM SEWER LINE
- NATURAL GAS LINE
- FIBER OPTIC LINE
- BURIED ELECTRIC
- OVERHEAD UTILITIES

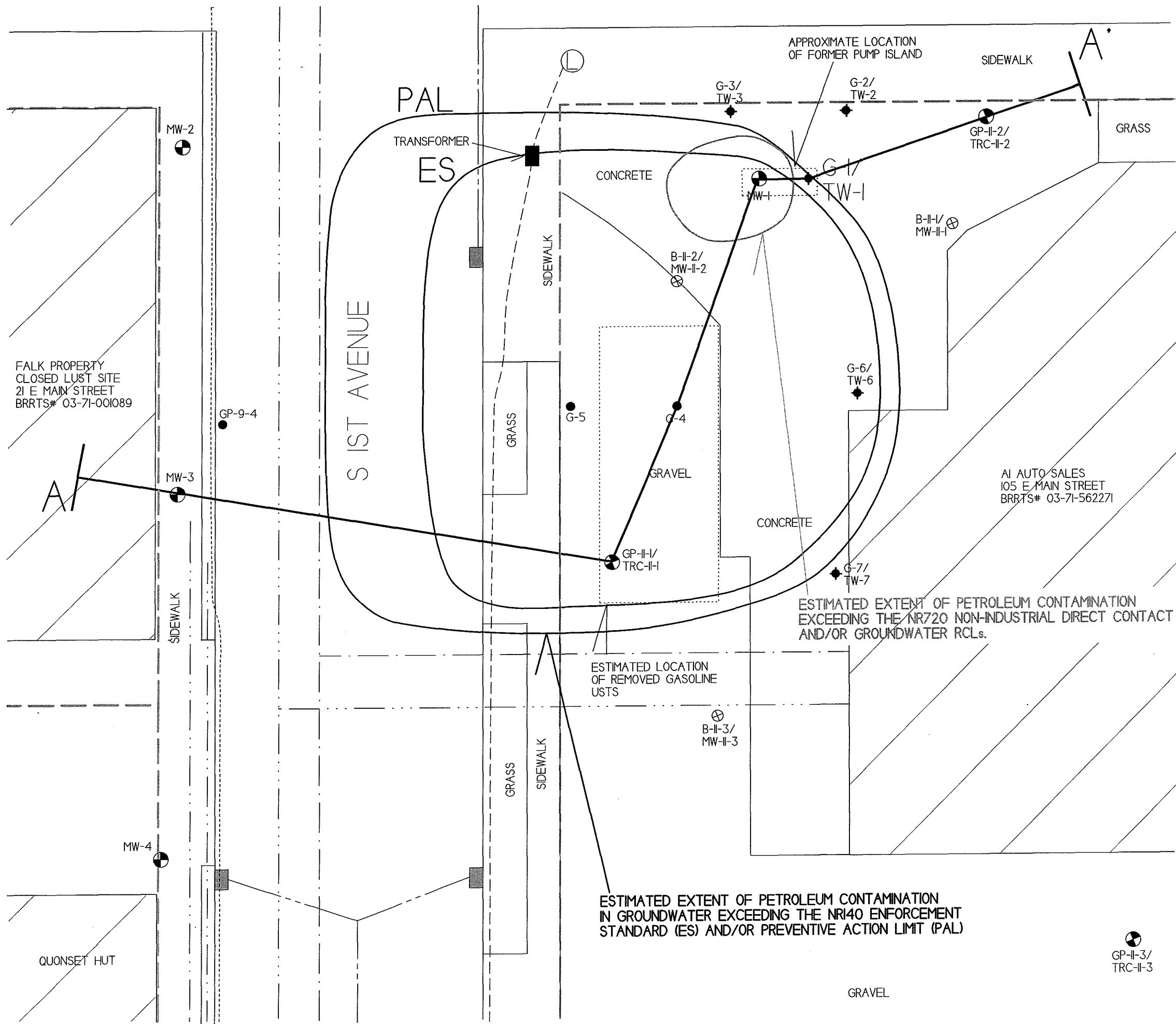
WOLF RIVER



S 2ND AVENUE








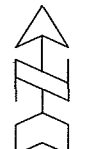
### GEOLOGIC CROSS-SECTION FIGURES

## 105 EAST MAIN STREET



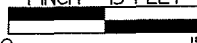
709 Gillette Street, Suite 3  
La Crosse, WI 54603  
Tel: (608) 781-8879  
Fax: (608) 781-8893

**WINNECONNE, WISCONSIN**  
DRAWN BY: ED  
DATE: 08/05/2015



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

SCALE: 1 INCH = 15 FEET



- - MONITORING WELL LOCATION (105 E MAIN ST)
- - MONITORING WELL LOCATION (DOT PHASE 3)
- ⊕ - GEOPROBE BORING/TEMPORARY WELL LOCATION (ABANDONED - 105 E MAIN ST)
- - GEOPROBE BORING LOCATION (105 E MAIN ST)
- ⊕ - GEOPROBE BORING/TEMPORARY WELL LOCATION (ABANDONED - DOT PHASE 2)
- - GEOPROBE BORING LOCATION (DOT PHASE 2/3)
- ⊙ - TEST PIT - FALK PROPERTY - 1991

- - UTILITY POLE
- - LIGHT POLE
- - STORM DRAIN
- \_\_\_\_ PROPERTY BOUNDARY
- \_\_\_\_ WATER LINE
- \_\_\_\_ SANITARY SEWER LINE
- \_\_\_\_ STORM SEWER LINE
- \_\_\_\_ NATURAL GAS LINE
- \_\_\_\_ FIBER OPTIC LINE
- \_\_\_\_ BURIED ELECTRIC
- \_\_\_\_ OVERHEAD UTILITIES

NOTES:

- 1) THE GROUNDWATER ISOCONCENTRATION MAP IS BASED ON GROUNDWATER ANALYTICAL RESULTS FROM THE NOVEMBER 28, 2016 GEOPROBE PROJECT, DECEMBER 2, 2017 GROUNDWATER SAMPLING EVENT (TEMPORARY WELLS), AND MAY 15, 2017 SAMPLING EVENT (MONITORING WELLS).
- 2) SOIL SAMPLES B-II-1 (8-10 FEET BGS), B-II-2 (10-12 FEET BGS), GP-II-2, (12.5-15 FEET BGS), AND GP-II-3 (12.5-15 FEET BGS) SHOWED NR720 GROUNDWATER RCL EXCEEDANCES FOR TRICHLOROETHENE AND/OR TETRACHLOROETHENE. HOWEVER, ALL OF THESE SOIL SAMPLES WERE COLLECTED BELOW THE ALL-TIME LOW WATERTABLE (SATURATED). ALSO, MONITORING WELLS MW-I THROUGH MW-4, TRC-II-1, TRC-II-2, AND TRC-II-3 AND TEMPORARY WELLS MW-II-1, MW-II-2, AND MW-II-3 SHOWED NR140 ES AND/OR PAL EXCEEDANCES FOR TRICHLOROETHENE, TETRACHLOROETHENE, AND/OR CIS-1,2-DICHLOROETHENE. HOWEVER, THIS CHLORINATED GROUNDWATER CONTAMINATION IS FROM THE OPEN PDK PROPERTIES ERP SITE LOCATED APPROXIMATELY 50 FEET EAST (UP-GRADIENT) OF THE SUBJECT PROPERTY.
- 3) UNSATURATED SOIL SAMPLES COLLECTED FROM GEOPROBE/SOIL BORING LOCATIONS B-II-1, B-II-2, B-II-3, TRC-II-1, TRC-II-2, AND TRC-II-3 SHOWED NR720 NON-INDUSTRIAL DIRECT CONTACT AND GROUNDWATER RCL EXCEEDANCES FOR ARSENIC. ALSO, MONITORING WELL TRC-II-1 AND TEMPORARY WELL MW-II-2 SHOWED NR140 PAL EXCEEDANCES FOR ARSENIC. THIS APPEARS TO BE DUE TO A REGIONAL ISSUE WITH ELEVATED ARSENIC LEVELS IN SOIL. HOWEVER, ALL OF THE LEVELS OF ARSENIC WERE BELOW THE STATEWIDE SOIL BACKGROUND THRESHOLD VALUE OF 8 PPM.

105 EAST MAIN STREET



WINNECONNE,  
WISCONSIN

DRAWN BY: MM  
DATE: 7/12/2017

VERTICAL SCALE:  
1 INCH = 5 FEET

- - GEOPROBE BORING/TEMPORARY WELL LOCATION (ABANDONED - I05 E MAIN ST)
- - GEOPROBE BORING LOCATION (I05 E MAIN ST)
- - MONITORING WELL LOCATION (I05 E MAIN ST)
- - MONITORING WELL LOCATION (DOT PHASE 3)
- - GEOPROBE BORING SAMPLING INTERVAL
- - MONITORING WELL/PIEZOMETER SAMPLE LOCATION

 - WATERTABLE

- FILL (TAN BROWN SAND AND GRAVEL

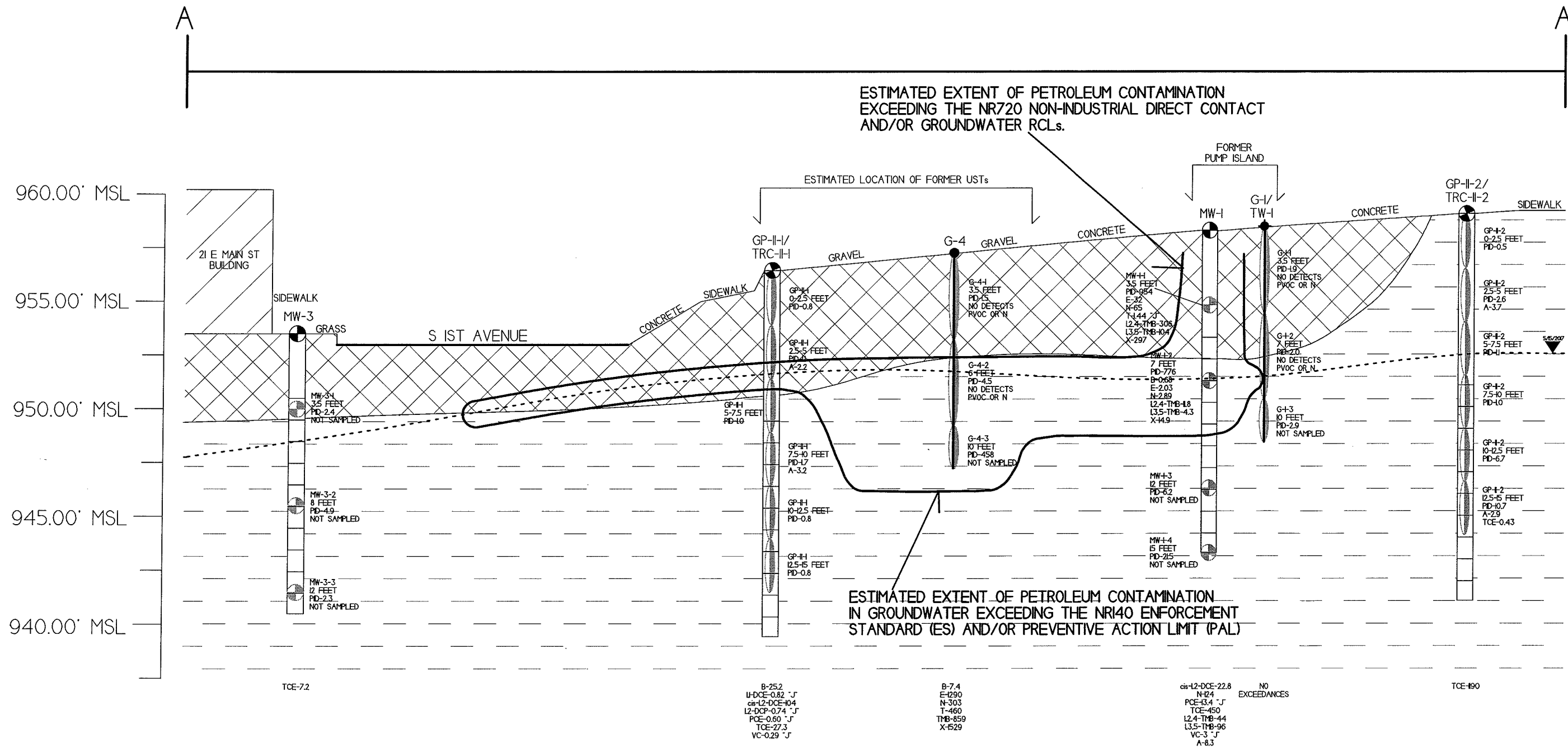
- BROWN TO REDDISH BROWN TO REDDISH TAN TO TAN SILT/CLAY WITH VARYING AMOUNTS OF GRAVEL

PID-PHOTOIONIZATION DETECTOR  
 VOC-VOLATILE ORGANIC COMPOUNDS  
 PVOC-PETROLEUM VOLATILE ORGANIC COMPOUNDS  
 B-BENZENE  
 E-ETHYLBENZENE  
 N-NAPHTHALENE  
 T-TOLUENE  
 I2.4-TMB-I2.4-TRIMETHYLBENZENE  
 I3.5-TMB-I3.5-TRIMETHYLBENZENE  
 TMB-TRIMETHYLBENZENE  
 X-XYLENE  
 A-ARSENIC  
 LI-DCE-LI-DICHLOROETHENE  
 cis-I2-DCE- cis-I2-DICHLOROETHENE  
 I2-DCP-I2-DICHLOROPROPANE  
 PCE-TETRACHLOROETHENE  
 TCE-TRICHLOROETHENE  
 VC-VINYL CHLORIDE

- INFORMATION BASED ON AVAILABLE DATA. ACTUAL CONDITIONS MAY DIFFER.
- SOIL SAMPLE RESULTS ARE PRESENTED IN PARTS PER MILLION (PPM).
- GROUNDWATER SAMPLE RESULTS ARE PRESENTED IN PARTS PER BILLION (PPB).
- ONLY SOIL RCL OR NR140 ES AND/OR PAL EXCEEDANCES HAVE BEEN DOCUMENTED ON THE MAP. SEE DATA TABLES AND/OR LABORATORY REPORTS FOR ALL RESULTS.
- SOIL SAMPLES COLLECTED FROM BORINGS GP-1H AND GP-1I-2 SHOWED NR720 GROUNDWATER AND/OR NON-INDUSTRIAL DIRECT CONTACT EXCEEDANCES FOR ARSENIC, HOWEVER ALL OF THE ANALYTICAL RESULTS WERE BELOW THE STATE BACKGROUND THRESHOLD VALUE OF 8 ppm.
- SOIL AND GROUNDWATER SAMPLE DATA IS BASED ON LABORATORY RESULTS FROM SAMPLES COLLECTED DURING THE:  
PHASE II GEOPROBE PROJECT - 9/17-18/2014  
PHASE II GROUNDWATER SAMPLING - 9/22/2014  
GEOPROBE/DRILLING PROJECT - 11/28/2016  
TEMPORARY WELL SAMPLING - 12/2/2016  
ROUND 2 GROUNDWATER SAMPLING - 5/15/2017

NOTES:

- 1) SOIL SAMPLES B-I-I (8-10 FEET BGS), B-II-2 (10-12 FEET BGS), GP-II-2, (12.5-15 FEET BGS), AND GP-I-3 (12.5-15 FEET BGS) SHOWED NR720 GROUNDWATER RCL EXCEEDANCES FOR TRICHLOROETHENE AND/OR TETRACHLOROETHENE. HOWEVER, ALL OF THESE SOIL SAMPLES WERE COLLECTED BELOW THE ALL-TIME LOW WATERTABLE (SATURATED). ALSO, MONITORING WELLS MW-I THOUGH MW-4, TRC-I-I, TRC-I-2, AND TRC-I-3 AND TEMPORARY WELLS MW-I-I, MW-II-2, AND MW-II-3 SHOWED NR140 ES AND/OR PAL EXCEEDANCES FOR TRICHLOROETHENE, TETRACHLOROETHENE, AND/OR CIS-1,2-DICHLOROETHENE. HOWEVER, THIS CHLORINATED GROUNDWATER CONTAMINATION IS FROM THE OPEN PDK PROPERTIES ERP SITE LOCATED APPROXIMATELY 50 FEET EAST (UP-GRADIENT) OF THE SUBJECT PROPERTY.
- 2) UNSATURATED SOIL SAMPLES COLLECTED FROM GEOPROBE/SOIL BORING LOCATIONS B-I-I, B-I-2, B-I-3, TRC-I-I, TRC-I-2, AND TRC-I-3 SHOWED NR720 NON-INDUSTRIAL DIRECT CONTACT AND GROUNDWATER RCL EXCEEDANCES FOR ARSENIC. ALSO, MONITORING WELL TRC-I-I AND TEMPORARY WELL MW-II-2 SHOWED NR140 PAL EXCEEDANCES FOR ARSENIC. THIS APPEARS TO BE DUE TO A REGIONAL ISSUE WITH ELEVATED ARSENIC LEVELS IN SOIL. HOWEVER, ALL OF THE LEVELS OF ARSENIC WERE BELOW THE STATEWIDE SOIL BACKGROUND THRESHOLD VALUE OF 8 PPM.



A.2 Soil Analytical Results Table  
105 E. Main St. Property – WI DOT BRRTS 03-71-562271

DIRECT CONTACT PVOC/VOC & RCRA METALS COMBINED																			
Sample ID	Depth (feet)	Saturation U/S	Date	PID	Lead (ppm)	DRO (ppm)	GRO (ppm)	Benzene (ppm)	Ethyl Benzene (ppm)	MTBE (ppm)	Naphthalene (ppm)	Toluene (ppm)	1,2,4-Trime-thylbenzene (ppm)	1,3,5-Trime-thylbenzene (ppm)	Xylene (Total) (ppm)	Other VOC's (ppb)	Exeedance Count	Hazard Index	Cumulative Cancer Risk
B-11-1	2-4	U	07/30/13	0.0	4.1	2.9	<2.7	NO DETECTS								VOC's & RCRA Metals	1	1.08E-03	0
B-11-1	8-10	S	07/30/13	0.0	5.4	<0.77	<3.1	NO DETECTS								VOC's & RCRA Metals			
B-11-2	2-4	U	07/30/13	0.0	4.3	<0.72	<2.7	NO DETECTS								VOC's & RCRA Metals	1	7.01E-03	0
B-11-2	10-12	S	07/30/13	0.0	7.7	<0.82	<3.1	NO DETECTS								VOC's & RCRA Metals			
B-11-3	2-4	U	07/30/13	0.0	1.9	<0.74	<2.8	NO DETECTS								VOC's & RCRA Metals	1	0	0
B-11-3	8-10	S	07/30/13	0.0	4.9	<0.77	<3.2	NO DETECTS								VOC's & RCRA Metals			
GP-11-1	2.5-5	U	09/17/14	1.1	4.0	NS	NS	<0.025	<0.025	<0.025	<0.040	<0.025	<0.025	<0.025	<0.075	VOC's & RCRA Metals	1	1.62E-03	4.28E-08
GP-11-1	7.5-10	S	09/17/14	1.7	4.3	NS	NS	<0.025	0.474	<0.025	0.236 "J"	<0.025	0.0466 "J"	0.73	<0.075	VOC's & RCRA Metals			
GP-11-2	2.5-5	U	09/18/14	2.6	14.1	NS	NS	<0.025	<0.025	<0.025	<0.040	<0.025	<0.025	<0.025	<0.075	VOC's & RCRA Metals	1	2.87E-03	0
GP-11-2	12.5-15	S	09/18/14	10.7	4.4	NS	NS	<0.025	<0.025	<0.025	<0.040	<0.025	<0.025	<0.025	<0.075	VOC's & RCRA Metals			
GP-11-3	5-7.5	U	09/18/14	4.3	5.5	NS	NS	<0.025	<0.025	<0.025	<0.040	<0.025	<0.025	<0.025	<0.075	VOC's & RCRA Metals			
GP-11-3	12.5-15	S	09/18/14	6.1	3.7	NS	NS	<0.025	<0.025	<0.025	<0.040	<0.025	<0.025	<0.025	<0.075	VOC's & RCRA Metals			
G-1-1	3.5	U	11/28/16	1.9	NS	NS	NS	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS	0		
G-1-2	7.0	S	11/28/16	2.0	NS	NS	NS	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS			
G-1-3	10.0	S	11/28/16	2.9	NS	NS	NS	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS			
G-2-1	3.5	U	11/28/16	NM	NS	NS	NS	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS	0		
G-2-2	7.0	S	11/28/16	2.0	NS	NS	NS	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS			
G-2-3	10.0	S	11/28/16	3.4	NOT SAMPLED										NS				
G-3-1	4.0	U	11/28/16	2.5	NS	NS	NS	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS	0		
G-3-2	7.0	U	11/28/16	2.3	NS	NS	NS	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS			
G-3-3	10.0	S	11/28/16	2.6	NOT SAMPLED										NS				
G-4-1	3.5	U	11/28/16	1.5	NS	NS	NS	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS	0		
G-4-2	6.0	S	11/28/16	4.5	NS	NS	NS	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS			
G-4-3	10.0	S	11/28/16	458.0	NOT SAMPLED										NS				
G-5-1	3.5	U	11/28/16	0.8	NS	NS	NS	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS	0		
G-5-2	5.0	U	11/28/16	0.9	NS	NS	NS	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS			
G-5-3	10.0	S	11/28/16	95.0	NOT SAMPLED										NS				
G-6-1	3.5	U	11/28/16	2.5	NS	NS	NS	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS	0		
G-6-2	6.0	U	11/28/16	3.7	NS	NS	NS	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS			
G-6-3	10.0	S	11/28/16	208.0	NOT SAMPLED										NS	0			
G-7-1	3.5	U	11/28/16	1.5	NS	NS	NS	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS			
G-7-2	7.0	S	11/28/16	3.7	NS	NS	NS	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS			
G-7-3	10.0	S	11/28/16	2.2	NOT SAMPLED										NS				
MW-1-1	3.5	U	11/28/16	954.0	NS	NS	NS	<0.32	32	<0.5	65	1.44	306	104	297*	NS	4	1.87E+00	1.58E-05
MW-1-2	7.0	S	11/28/16	776.0	NS	NS	NS	0.68	2.03	<0.25	2.89	<0.25	11.8	4.3	14.9	NS			
MW-1-3	12.0	S	11/28/16	6.2	NOT SAMPLED										NS				
MW-1-4	15.0	S	11/28/16	21.5	NOT SAMPLED										NS				
MW-2-1	3.5	U	11/28/16	33.6	NS	NS	NS	<0.025	<0.025	<0.025	0.149	<0.025	0.30	0.12	0.231	NS			
MW-2-2	5.0	U	11/28/16	4.7	NOT SAMPLED										NS				
MW-2-3	12.0	S	11/28/16	3.9	NOT SAMPLED										NS				
MW-3-1	3.5	U	11/28/16	2.4	NOT SAMPLED										NS				
MW-3-2	8.0	S	11/28/16	4.9	NOT SAMPLED										NS				
MW-3-3	12.0	S	11/28/16	2.3	NOT SAMPLED										NS				
MW-4-1	3.5	U	11/28/16	1.5	NOT SAMPLED										NS				
MW-4-2	8.0	S	11/28/16	1.2	NOT SAMPLED										NS				
MW-4-3	12.0	S	11/28/16	1.5	NOT SAMPLED										NS				
Groundwater RCL					27	-	-	0.00512	1.57	0.027	0.6582	1.11	1.38		3.96	-		-	-
Non-Industrial Direct Contact RCL					400	-	-	1.6	8.02	63.8	5.52	818	219	182	260	-		1.00E+00	1.00E-05
Industrial Direct Contact RCL					(800)	-	-	(7.07)	(35.4)	(282)	(24.1)	(818)	(219)	(182)	(258)	-		(1.00E+00)	(1.00E-05)
Soil Saturation Concentration (C-sat)*					-	-	-	1820*	480*	8870*	-	818*	219*	182*	258*	-		-	-

Bold = Groundwater RCL Exceedance

Bold & Underline = Non Industrial Direct Contact RCL Exceedance

(Bold & Parentheses) = Industrial Direct Contact RCL Exceedance

Bold & Asteric \* = C-sat Exceedance

NS = Not Sampled

NM = Not Measured

(ppm) = parts per million

DRO = Diesel Range Organics

GRO = Gasoline Range Organics

PID = Photoionization Detector

PVOC's = Petroleum Volatile Organic Compounds

VOC's = Volatile Organic Compounds

Note: Non-Industrial RCLs apply to this site.

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

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

A.2 Soil Analytical Results Table  
105 E. Main St. Property – WI DOT BRRTS 03-71-562271

Sampling Conducted on November 28, 2016

															Bold = Groundwater RCL	Underline & Bold = Non- Industrial Direct Contact RCL	(Parenthesis & Bold) = Industrial Direct Contact RCL	Asteric * & Bold =Soil Saturation (C- sat) RCL
VOC's	Sample ID#	B-11-1 0-2	B-11-1 8-10	B-11-2 2-4	B-11-2 10-12	B-11-3 2-4	B-11-3 8-10	GP-11-1 2.5-5	GP-11-1 7.5-10	GP-11-2 2.5-5	GP-11-2 12.5-15	GP-11-3 5-7.5	GP-11-3 12.5-15	MW-1-1 3.5				
	Sample Depth/ft.	7/30/13	7/30/13	7/30/13	7/30/13	7/30/13	7/30/13	9/17/14	9/17/14	9/18/14	9/18/14	9/18/14	9/18/14	11/28/16				
	Date	7/30/13	7/30/13	7/30/13	7/30/13	7/30/13	7/30/13	9/17/14	9/17/14	9/18/14	9/18/14	9/18/14	9/18/14	11/28/16				
Solids Percent														82.2				
Benzene/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.32	0.00512	<u>1.6</u>	(7.07)	1820*
Bromobenzene/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.78	= =	<u>342</u>	(679)	= =
Bromodichloromethane/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.3	0.000326	<u>0.418</u>	(1.83)	= =
Bromoform/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.46	0.00233	<u>25.4</u>	(113)	= =
tert-Butylbenzene/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.7	= =	<u>183</u>	(183)	183*
sec-Butylbenzene/ppm		ND	ND	ND	ND	ND	ND	<0.025	0.123	<0.025	<0.025	<0.025	<0.025	5.7	= =	<u>145</u>	(145)	145*
n-Butylbenzene/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	35	= =	<u>108</u>	(108)	108*
Carbon Tetrachloride/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.42	0.00388	<u>0.916</u>	(4.03)	= =
Chlorobenzene/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.78	= =	<u>370</u>	(761)	761*
Chloroethane/ppm		ND	ND	ND	ND	ND	ND	<0.067	<0.067	<0.067	<0.067	<0.067	<0.067	< 0.9	0.227	= =	= =	= =
Chloroform/ppm		ND	ND	ND	ND	ND	ND	<0.0464	<0.0464	<0.0464	<0.0464	<0.0464	<0.0464	< 0.52	0.0033	<u>0.454</u>	(1.98)	= =
Chloromethane/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 5	0.0155	<u>159</u>	(669)	= =
2-Chlorotoluene/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.58	= =	= =	= =	= =
4-Chlorotoluene/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.64	= =	= =	= =	= =
1,2-Dibromo-3-chloropropane/ppm		ND	ND	ND	ND	ND	ND	<0.0912	<0.0912	<0.0912	<0.0912	<0.0912	<0.0912	< 1.56	0.000173	<u>0.008</u>	(0.092)	= =
Dibromochloromethane/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.62	0.032	<u>8.28</u>	(38.9)	= =
1,4-Dichlorobenzene/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.6	0.144	<u>3.74</u>	(16.4)	= =
1,3-Dichlorobenzene/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.6	1.1528	<u>297</u>	(193)	297*
1,2-Dichlorobenzene/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.78	1.168	<u>376</u>	(376)	376*
Dichlorodifluoromethane/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.86	3.0863	<u>126</u>	(530)	= =
1,2-Dichloroethane/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.6	0.00284	<u>0.652</u>	(2.87)	540*
1,1-Dichloroethane/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.5	0.4834	<u>5.06</u>	(22.2)	= =
1,1-Dichloroethene/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.58	0.00502	<u>320</u>	(1190)	1190*
cis-1,2-Dichloroethene/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.42	0.0412	<u>156</u>	(2340)	= =
trans-1,2-Dichloroethene/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.48	0.626	<u>1560</u>	(1850)	= =
1,2-Dichloropropane/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.5	0.00332	<u>0.406</u>	(1.78)	= =
2,2-Dichloropropane/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 2	= =	<u>191</u>	(191)	191*
1,3-Dichloropropane/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.62	= =	<u>1490</u>	(1490)	1490*
Di-isopropyl ether/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.24	= =	<u>2260</u>	(2260)	2260*
EDB (1,2-Dibromoethane)/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.7	0.0000282	<u>0.05</u>	(0.221)	= =
Ethylbenzene/ppm		ND	ND	ND	ND	ND	ND	<0.025	0.474	<0.025	<0.025	<0.025	<0.025	<u>32</u>	1.57	<u>8.02</u>	(35.4)	480*
Hexachlorobutadiene/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 2.2	= =	<u>1.63</u>	(7.19)	= =
Isopropylbenzene/ppm		ND	ND	ND	ND	ND	ND	<0.025	0.162	<0.025	<0.025	<0.025	<0.025	5.8	= =	= =	= =	= =
p-Isopropyltoluene/ppm		ND	ND	ND	ND	ND	ND	<0.025	0.0521 "J"	<0.025	<0.025	<0.025	<0.025	3.5 "J"	= =	<u>162</u>	(162)	162*
Methylene chloride/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	0.0274 "J"	<0.025	<0.025	< 4.4	0.00256	<u>61.8</u>	(1150)	= =
Methyl tert-butyl ether (MTBE)/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.5	0.027	<u>63.8</u>	(282)	8870*
Naphthalene/ppm		ND	ND	ND	ND	ND	ND	<0.040	0.236 "J"	<0.040	<0.040	<0.040	<0.040	<u>65</u>	0.6582	<u>5.52</u>	(24.1)	= =
n-Propylbenzene/ppm		ND	ND	ND	ND	ND	ND	<0.025	0.772	<0.025	<0.025	<0.025	<0.025	28.4	= =	= =	= =	= =
1,1,2,2-Tetrachloroethane/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.26	0.000156	<u>0.81</u>	(3.6)	= =
1,1,1,2-Tetrachloroethane/ppm		ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.58	0.0534	<u>2.78</u>	(12.3)	= =
Tetrachloroethene (PCE)/ppm	<0.0275	0.169	<0.0269	0.0747	<0.0258	<0.0250	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 1.08	0.00454	<u>33</u>	(145)	= =
Toluene/ppm	ND	ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	1.44 "J"	1.11	<u>818</u>	(818)	818*
1,2,4-Trichlorobenzene/ppm	ND	ND	ND	ND	ND	ND	ND	<0.0476	<0.0476	<0.0476	<0.0476	<0.0476	<0.0476	< 1.7	0.408	<u>24</u>	(113)	= =
1,2,3-Trichlorobenzene/ppm	ND	ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 2.4	= =	<u>62.6</u>	(934)	= =
1,1,1-Trichloroethane/ppm	ND	ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.8	0.1402	= =	= =	= =
1,1,2-Trichloroethane/ppm	ND	ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.66	0.00324	<u>1.59</u>	(7.01)	= =
Trichloroethene (TCE)/ppm	<0.0275	0.195	<0.0269	0.162	<0.0258	<0.0250	<0.025	<0.025	<0.025	0.43	<0.025	0.522	< 0.84	0.00358	<u>1.3</u>	(8.41)	= =	= =
Trichlorofluoromethane/ppm	ND	ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 1.2	2.2387	<u>1230</u>	(1230)	1230*
1,2,4-Trimethylbenzene/ppm	ND	ND	ND	ND	ND	ND	ND	<0.025	0.0466 "J"	<0.025	<0.025	<0.025	<0.025	<u>306</u>	1.38	<u>219</u>	(219)	219*
1,3,5-Trimethylbenzene/ppm	ND	ND	ND	ND	ND	ND	ND	<0.025	0.73	<0.025	<0.025	<0.025	<0.025	<u>104</u>	1.82	(182)	182*	= =
Vinyl Chloride/ppm	ND	ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.2	0.000138	<u>0.07</u>	(2.08)	= =
m&p-Xylene/ppm	ND	ND	ND	ND	ND	ND	ND	<0.050	<0.050	<0.050	<0.050	<0.050	<0.050	<u>206</u>	3.96	<u>260</u>	(260)	258*
o-Xylene/ppm	ND	ND	ND	ND	ND	ND	ND	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<u>91</u>				

NS = Not Sampled, NM = Not Measured

(ppm) = parts per million

= = No Exceedences

ND = Not Detected

"J" Flag: Analyte detected between LOD and LOQ LOD Limit of Detection LOQ Limit of Quantitation

Note: Non-Industrial RCLs apply to this site.

## A.2 Soil Analytical Results Table

(8 – RCRA Metals)

105 E. Main St. Property – WI DOT BRRS 03-71-562271

												DIRECT CONTACT PVOC/VOC & RCRA METALS COMBINED		
Sample ID	Depth (feet)	Saturation U/S	Date	Arsenic Total (ppm)	Barium Total (ppm)	Cadmium Total (ppm)	Chromium Total (ppm)	Lead Total (ppm)	Mercury Total (ppm)	Selenium Total (ppm)	Silver Total (ppm)	Exceedance Count	Hazard Index	Cumulative Cancer Risk
B-11-1	2-4	U	07/30/13	4.4	25.9	0.13 "J"	13.0	4.1	0.017	ND	ND	1	1.08E-03	0
B-11-1	8-10	S	07/30/13	4.9	85.8	0.28 "J"	22.1	5.4	0.010	ND	ND			
B-11-2	2-4	U	07/30/13	4.2	51.2	0.20 "J"	12.6	4.3	0.11	ND	ND	1	7.01E-03	0
B-11-2	10-12	S	07/30/13	4.3	68.8	0.26 "J"	18.5	7.7	0.016	ND	ND			
B-11-3	2-4	U	07/30/13	1.2 "J"	16.8	<0.047	6.6	1.9	<0.0032	ND	ND	1	0	0
B-11-3	8-10	S	07/30/13	3.9	73.3	<0.23 "J"	19.7	4.9	<0.0076	ND	ND			
GP-11-1	2.5-5	U	09/17/14	2.2	37.2	<0.057	14.4	4.0	0.016	<0.67	<0.24	1	1.62E-03	4.28E-08
GP-11-1	7.5-10	S	09/17/14	3.2	55.2	<0.063	18.6	4.3	0.0072	<0.74	<0.27			
GP-11-2	2.5-5	U	09/18/14	3.7	100	<0.057	28.8	14.1	0.045	<0.66	<0.24	1	2.87E-03	0
GP-11-2	12.5-15	S	09/18/14	2.9	56	<0.066	18.1	4.4	0.0055 "J"	<0.77	<0.28			
GP-11-3	5-7.5	U	09/18/14	2.6	38.1	<0.065	16.0	5.5	0.0096	<0.75	<0.27			
GP-11-3	12.5-15	S	09/18/14	5.8	55	<0.060	16.9	3.7	0.0054 "J"	<0.70	<0.25			
<b>Groundwater RCL</b>				<b>0.584</b>	<b>164.8</b>	<b>.752</b>	<b>360000</b>	<b>27</b>	<b>.208</b>	<b>.520</b>	<b>0.8491</b>		-	-
<b>Non-Industrial Direct Contact RCL</b>				<b>0.677</b>	<b>15300</b>	<b>71.1</b>	-	<b>400</b>	<b>3.13</b>	<b>391</b>	<b>391</b>		<b>1.00E+00</b>	<b>1.00E-05</b>
<b>Industrial Direct Contact RCL</b>				<b>(3)</b>	<b>(100000)</b>	<b>(985)</b>	-	<b>(800)</b>	<b>(3.13)</b>	<b>(8540)</b>	<b>(5840)</b>		<b>(1.00E+00)</b>	<b>(1.00E-05)</b>
<b>Soil Saturation Concentration (C-sat)*</b>				-	-	-	-	-	-	-	-		-	-
<b>State Background Threshold Value</b>				<b>8^</b>	-	-	-	-	-	-	-		-	-

**Bold = Groundwater RCL Exceedance**

**Bold & Underline = Non Industrial Direct Contact RCL Exceedance**

**(Bold & Parentheses) = Industrial Direct Contact RCL Exceedance**

**Bold & Asteric \* = C-sat Exceedance**

NS = Not Sampled

NM = Not Measured

(ppm) = parts per million

PID = Photoionization Detector

- No Exceedences

ND = Not Detected

A.1 Groundwater Analytical Table  
(Geoprobe)  
105 E. Main St. Property – WI DOT BRRTS 03-71-562271

Sample ID	Date	GRO (ppb)	Benzene (ppb)	Ethyl Benzene (ppb)	MTBE (ppb)	Naphthalene (ppb)	Toluene (ppb)	Trimethylbenzenes (ppb)	Xylene (Total) (ppb)
MW-11-1	07/31/13	NS	ND	ND	ND	ND	ND	ND	ND
MW-11-2	07/31/13	NS	ND	ND	ND	ND	ND	ND	ND
MW-11-3	07/31/13	NS	ND	ND	ND	ND	ND	ND	ND
G-4-W	11/28/16	NS	7.4	1290	<2.45	303	460	859	1529
G-5-W	11/28/16	NS	380	222	<4.9	102	112	151	176.9
TW-1	12/02/16	NS	<0.46	<0.73	<0.49	<2.6	<0.39	1.04-1.87	<2.06
TW-2	12/02/16	NS	<0.46	<0.73	<0.49	<2.6	<0.39	<1.51	<2.06
TW-3	12/02/16	NS	<0.46	<0.73	<0.49	<2.6	<0.39	<1.51	<2.06
TW-6	12/02/16	NS	9.4	3.9	<0.49	<2.6	1.65	5.93	1.51-2.91
TW-7	12/02/16	NS	<0.46	<0.73	<0.49	<2.6	<0.39	<1.51	<2.06
<b>ENFORCE MENT STANDARD ES = Bold</b>		-	5	700	60	100	800	480	2000
<b>PREVENTIVE ACTION LIMIT PAL = Italics</b>		-	0.5	140	12	10	160	96	400

NS = Not Sampled

(ppb) = parts per billion

GRO = Gasoline Range Organics

(Geoprobe - Other VOC's)

Sample ID	Date	2-Butanone (ppb)	cis-1,2 Dichloroethene (ppb)	trans-1,2 Dichloroethene (ppb)	Vinyl Chloride (ppb)	Tetrachloroethene (ppb)	Trichloroethene (ppb)
MW-11-1	07/31/13	4.41	11	0.66	4.6	7.4	289
MW-11-2	07/31/13	<13.5	19.4	<1.9	1.5	21.8	383
MW-11-3	07/31/13	<13.5	19.4	<1.9	1.5	21.8	383
<b>ENFORCE MENT STANDARD ES = Bold</b>		460	70	100	0.20	5	5
<b>PREVENTIVE ACTION LIMIT PAL = Italics</b>		90	7	20	0.02	0.5	0.5

NS = Not Sampled

(ppb) = parts per billion

"J" Flag: Analyte detected between LOD and LOQ LOD Limit of Detection LOQ Limit of Quantitation

(Geoprobe – Metals)

Sample ID	Date	Arsenic (ppb)	Barium (ppb)	Chromium (ppb)	Lead (ppb)
MW-11-1	07/31/13	<4.2	161	<1.4	3.2 "J"
MW-11-2	07/31/13	8.3 "J"	125	<1.4	<2.7
MW-11-3	07/31/13	<4.2	89.6	3.7 "J"	<2.7
<b>ENFORCE MENT STANDARD ES = Bold</b>		10	2000.00	100	15
<b>PREVENTIVE ACTION LIMIT PAL = Italics</b>		1	400.00	10	1.5

NS = Not Sampled

(ppb) = parts per billion

"J" Flag: Analyte detected between LOD and LOQ LOD Limit of Detection LOQ Limit of Quantitation

**A.1 Groundwater Analytical Table**  
**105 E. Main St. Property – WI DOT BRRTS 03-71-562271**

**Well MW-1**

PVC Elevation = 957.84 (feet) (MSL)

Date	Water Elevation (in feet msl)	Depth to water from top of PVC (in feet)	Lead (ppb)	Benzene (ppb)	Ethyl Benzene (ppb)	MTBE (ppb)	Naphthalene (ppb)	Toluene (ppb)	Trimethyl-benzenes (ppb)	Xylene (Total) (ppb)	n-Butyl-benzene (ppb)	1,1 Dichloroethene (ppb)	cis-1,2 Dichloroethene (ppb)	trans-1,2 Dichloroethene (ppb)	Isopropyl-benzene (ppb)	p-Isopropyl-toluene (ppb)	n-Propyl-benzene (ppb)	Tetrachloroethene (ppb)	Trichloroethene (ppb)
02/15/17	951.32	6.52	2.0	<0.17	33	<0.82	159	23.4	239	310	12.90	<0.46	37	<0.35	9.3	2.06	18	17.3	470
05/15/17	951.40	6.44	<4.5	<1.7	52	<8.2	124	7.4	101	86.8	10.4	<4.6	22.8	<3.5	7.3	<2.8	17.9	13.4	450
ENFORCEMENT STANDARD ES = Bold			15	5	700	60	100	800	480	2000	---	7	70	100	---	---	---	5	5
PREVENTIVE ACTION LIMIT PAL = Italics			1.5	0.5	140	12	10	160	96	400	---	0.70	7	20	---	---	---	0.5	0.5

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

ns = not sampled nm = not measured

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

**Well MW-2**

PVC Elevation = 953.18 (feet) (MSL)

Date	Water Elevation (in feet msl)	Depth to water from top of PVC (in feet)	Lead (ppb)	Benzene (ppb)	Ethyl Benzene (ppb)	MTBE (ppb)	Naphthalene (ppb)	Toluene (ppb)	Trimethyl-benzenes (ppb)	Xylene (Total) (ppb)	n-Butyl-benzene (ppb)	1,1 Dichloroethene (ppb)	cis-1,2 Dichloroethene (ppb)	trans-1,2 Dichloroethene (ppb)	Isopropyl-benzene (ppb)	p-Isopropyl-toluene (ppb)	n-Propyl-benzene (ppb)	Tetrachloroethene (ppb)	Trichloroethene (ppb)
02/15/17	948.10	5.08	<0.8	<0.17	<0.2	<0.82	<2.17	<0.67	<2.05	<1.95	<0.34	<0.46	1.41	<0.35	<0.29	<0.28	<0.19	<0.48	33
05/15/17	948.40	4.78	<4.5	<0.17	<0.2	<0.82	<2.17	<0.67	<2.05	<1.95	<0.34	<0.46	2.83	<0.35	<0.29	<0.28	<0.19	<0.48	24.4
ENFORCEMENT STANDARD ES = Bold			15	5	700	60	100	800	480	2000	---	7	70	100	---	---	---	5	5
PREVENTIVE ACTION LIMIT PAL = Italics			1.5	0.5	140	12	10	160	96	400	---	0.70	7	20	---	---	---	0.5	0.5

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

ns = not sampled nm = not measured

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

**Well MW-3**

PVC Elevation = 953.03 (feet) (MSL)

Date	Water Elevation (in feet msl)	Depth to water from top of PVC (in feet)	Lead (ppb)	Benzene (ppb)	Ethyl Benzene (ppb)	MTBE (ppb)	Naphthalene (ppb)	Toluene (ppb)	Trimethyl-benzenes (ppb)	Xylene (Total) (ppb)	n-Butyl-benzene (ppb)	1,1 Dichloroethene (ppb)	cis-1,2 Dichloroethene (ppb)	trans-1,2 Dichloroethene (ppb)	Isopropyl-benzene (ppb)	p-Isopropyl-toluene (ppb)	n-Propyl-benzene (ppb)	Tetrachloroethene (ppb)	Trichloroethene (ppb)
02/15/17	948.01	5.02	<0.8	<0.17	<0.2	<0.82	<2.17	<0.67	<2.05	<1.95	<0.34	<0.46	0.76	<0.35	<0.29	<0.28	<0.19	<0.48	10.1
05/15/17	948.35	4.68	<4.5	<0.17	<0.2	<0.82	<2.17	<0.67	<2.05	<1.95	<0.34	<0.46	0.59	<0.35	<0.29	<0.28	<0.19	<0.48	7.2
ENFORCEMENT STANDARD ES = Bold			15	5	700	60	100	800	480	2000	---	7	70	100	---	---	---	5	5
PREVENTIVE ACTION LIMIT PAL = Italics			1.5	0.5	140	12	10	160	96	400	---	0.70	7	20	---	---	---	0.5	0.5

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

ns = not sampled nm = not measured

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

**Well MW-4**

PVC Elevation = 952.72 (feet) (MSL)

Date	Water Elevation (in feet msl)	Depth to water from top of PVC (in feet)	Lead (ppb)	Benzene (ppb)	Ethyl Benzene (ppb)	MTBE (ppb)	Naphthalene (ppb)	Toluene (ppb)	Trimethyl-benzenes (ppb)	Xylene (Total) (ppb)	n-Butyl-benzene (ppb)	1,1 Dichloroethene (ppb)	cis-1,2 Dichloroethene (ppb)	trans-1,2 Dichloroethene (ppb)	Isopropyl-benzene (ppb)	p-Isopropyl-toluene (ppb)	n-Propyl-benzene (ppb)	Tetrachloroethene (ppb)	Trichloroethene (ppb)
02/15/17	947.90	4.82	<0.8	<0.17	<0.2	6.5	<2.17	<0.67	<2.05	<1.95	<0.34	<0.46	<0.41	<0.35	<0.29	<0.28	<0.19	<0.48	10.5
05/15/17	948.30	4.42	<4.5	<0.17	<0.2	6.1	<2.17	<0.67	<2.05	<1.95	<0.34	<0.46	<0.41	<0.35	<0.29	<0.28	<0.19	<0.48	11.6
ENFORCEMENT STANDARD ES = Bold			15	5	700	60	100	800	480	2000	---	7	70	100	---	---	---	5	5
PREVENTIVE ACTION LIMIT PAL = Italics			1.5	0.5	140	12	10	160	96	400	---	0.70	7	20	---	---	---	0.5	0.5

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

ns = not sampled nm = not measured

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

A.1 Groundwater Analytical Table  
105 E. Main St. Property – WI DOT BRRTS 03-71-562271

Well TRC-11-1

PVC Elevation = 955.86 (feet) (MSL)

Date	Water Elevation (in feet msl)	Depth to water from top of PVC (in feet)	Lead (ppb)	Benzene (ppb)	Ethyl Benzene (ppb)	MTBE (ppb)	Naphthalene (ppb)	Toluene (ppb)	Trimethylbenzenes (ppb)	Xylene (Total) (ppb)	n-Butylbenzene (ppb)	1,1 Dichloroethene (ppb)	cis-1,2 Dichloroethene (ppb)	trans-1,2 Dichloroethene (ppb)	Isopropylbenzene (ppb)	p-Isopropyltoluene (ppb)	n-Propylbenzene (ppb)	Tetrachloroethene (ppb)	Trichloroethene (ppb)
09/22/14	NM	NM	<3.0	35.8	97.9	<0.44	23.3	13.7	26.1	19.2-20.4	6.50	1.00	137	1.3	11.8	1.5	22.4	4	130
02/15/17	950.82	5.04	<0.8	13.4	35	<0.82	<2.17	4.4	3.9-4.81	2.51	4.5	<0.46	91	18.1	7.1	0.78	15.2	<0.48	15.6
05/15/17	951.55	4.31	<4.5	25.2	104	<0.82	4.6	20.3	21.9	8.83	5.3	0.82	104	15.4	11.8	0.36	30	0.6	27.3
ENFORCEMENT STANDARD ES = Bold			15	5	700	60	100	800	480	2000	---	7	70	100	---	---	---	5	5
PREVENTIVE ACTION LIMIT PAL = Italics			1.5	0.5	140	12	10	160	96	400	---	0.70	7	20	---	---	---	0.5	0.5

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

ns = not sampled nm = not measured

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

Well TRC-11-2

PVC Elevation = 958.63 (feet) (MSL)

Date	Water Elevation (in feet msl)	Depth to water from top of PVC (in feet)	Lead (ppb)	Benzene (ppb)	Ethyl Benzene (ppb)	MTBE (ppb)	Naphthalene (ppb)	Toluene (ppb)	Trimethylbenzenes (ppb)	Xylene (Total) (ppb)	n-Butylbenzene (ppb)	1,1 Dichloroethene (ppb)	cis-1,2 Dichloroethene (ppb)	trans-1,2 Dichloroethene (ppb)	Isopropylbenzene (ppb)	p-Isopropyltoluene (ppb)	n-Propylbenzene (ppb)	Tetrachloroethene (ppb)	Trichloroethene (ppb)
09/22/14	NM	NM	<3.0	<5.0	<5.0	<1.7	<25.0	<5.0	<10.0	<15.0	<5.0	<4.1	<2.6	<2.6	<1.4	<5.0	<5.0	<5.0	1030
02/15/17	952.52	6.11	<0.8	<0.17	<0.2	<0.82	<2.17	<0.67	<2.05	<1.95	<0.34	<0.46	<0.41	<0.35	<0.29	<0.28	<0.19	2.68	1070
05/15/17	952.42	6.21	<4.5	<3.4	<4	<16.4	<43.4	<13.4	<41	<39	<6.8	<9.2	<8.2	<7	<5.8	<5.6	<3.8	<9.6	1190
ENFORCEMENT STANDARD ES = Bold			15	5	700	60	100	800	480	2000	---	7	70	100	---	---	---	5	5
PREVENTIVE ACTION LIMIT PAL = Italics			1.5	0.5	140	12	10	160	96	400	---	0.70	7	20	---	---	---	0.5	0.5

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

ns = not sampled nm = not measured

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

Well TRC-11-3

PVC Elevation = 961.69 (feet) (MSL)

Date	Water Elevation (in feet msl)	Depth to water from top of PVC (in feet)	Lead (ppb)	Benzene (ppb)	Ethyl Benzene (ppb)	MTBE (ppb)	Naphthalene (ppb)	Toluene (ppb)	Trimethylbenzenes (ppb)	Xylene (Total) (ppb)	n-Butylbenzene (ppb)	1,1 Dichloroethene (ppb)	cis-1,2 Dichloroethene (ppb)	trans-1,2 Dichloroethene (ppb)	Isopropylbenzene (ppb)	p-Isopropyltoluene (ppb)	n-Propylbenzene (ppb)	Tetrachloroethene (ppb)	Trichloroethene (ppb)
09/22/14	NM	NM	<3.0	<0.50	<0.50	<0.17	<2.5	<0.50	<1.00	<1.50	<0.050	<0.41	<0.26	<0.26	<0.14	<0.50	<0.50	<0.50	64.8
02/15/17	954.62	7.07	<0.8	<0.17	<0.2	<0.82	<2.17	<0.67	<2.05	<1.95	<0.34	<0.46	0.63	<0.35	<0.29	<0.28	<0.19	<0.48	8.8
05/15/17	956.04	5.65	<4.5	<0.17	<0.2	<0.82	<2.17	<0.67	<2.05	<1.95	<0.34	<0.46	<0.41	<0.35	<0.29	<0.28	<0.19	<0.48	8.0
ENFORCEMENT STANDARD ES = Bold			15	5	700	60	100	800	480	2000	---	7	70	100	---	---	---	5	5
PREVENTIVE ACTION LIMIT PAL = Italics			1.5	0.5	140	12	10	160	96	400	---	0.70	7	20	---	---	---	0.5	0.5

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

ns = not sampled nm = not measured

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

A.1 Groundwater Analytical Table  
105 E. Main St. Property – WI DOT BRRTS 03-71-562271

Well Sampling Conducted on: 02/15/17 02/15/17 02/15/17 02/15/17 02/15/17 02/15/17 02/15/17

VOC's

Well Name MW-1 MW-2 MW-3 MW-4 TRC-11-1 TRC-11-2 TRC-11-3

Lead/ppb 2.0 <0.8 <0.8 <0.8 <0.8 <0.8 <0.8

Benzene/ppb < 0.17 < 0.17 < 0.17 < 0.17 13.4 < 0.17 < 0.17

Bromobenzene/ppb < 0.43 < 0.43 < 0.43 < 0.43 < 0.43 < 0.43 < 0.43

Bromodichloromethane/ppb < 0.31 < 0.31 < 0.31 < 0.31 < 0.31 < 0.31 < 0.31

Bromoform/ppb < 0.49 < 0.49 < 0.49 < 0.49 < 0.49 < 0.49 < 0.49

tert-Butylbenzene/ppb < 0.39 < 0.39 < 0.39 < 0.39 < 0.39 < 0.39 < 0.39

sec-Butylbenzene/ppb 3.3 < 0.24 < 0.24 < 0.24 2.54 < 0.24 < 0.24

n-Butylbenzene/ppb 12.9 < 0.34 < 0.34 < 0.34 < 0.34 < 0.34 < 0.34

Carbon Tetrachloride/ppb < 0.21 < 0.21 < 0.21 < 0.21 < 0.21 < 0.21 < 0.21

Chlorobenzene/ppb < 0.27 < 0.27 < 0.27 < 0.27 < 0.27 < 0.27 < 0.27

Chloroethane/ppb < 0.5 < 0.5 < 0.5 < 0.5 < 0.5 < 0.5 < 0.5

Chloroform/ppb < 0.96 < 0.96 < 0.96 < 0.96 1.56 "J" < 0.96 < 0.96

Chloromethane/ppb < 1.3 < 1.3 < 1.3 < 1.3 < 1.3 < 1.3 < 1.3

2-Chlorotoluene/ppb < 0.36 < 0.36 < 0.36 < 0.36 < 0.36 < 0.36 < 0.36

4-Chlorotoluene/ppb < 0.35 < 0.35 < 0.35 < 0.35 < 0.35 < 0.35 < 0.35

1,2-Dibromo-3-chloropropane/ppb < 1.88 < 1.88 < 1.88 < 1.88 < 1.88 < 1.88 < 1.88

Dibromochloromethane/ppb < 0.45 < 0.45 < 0.45 < 0.45 < 0.45 < 0.45 < 0.45

1,4-Dichlorobenzene/ppb < 0.42 < 0.42 < 0.42 < 0.42 < 0.42 < 0.42 < 0.42

1,3-Dichlorobenzene/ppb < 0.45 < 0.45 < 0.45 < 0.45 < 0.45 < 0.45 < 0.45

1,2-Dichlorobenzene/ppb < 0.34 < 0.34 < 0.34 < 0.34 < 0.34 < 0.34 < 0.34

Dichlorodifluoromethane/ppb < 0.38 < 0.38 < 0.38 < 0.38 < 0.38 < 0.38 < 0.38

1,2-Dichloroethane/ppb < 0.45 < 0.45 < 0.45 < 0.45 < 0.45 < 0.45 < 0.45

1,1-Dichloroethane/ppb < 0.42 < 0.42 < 0.42 < 0.42 < 0.42 < 0.42 < 0.42

1,1-Dichloroethene/ppb < 0.46 < 0.46 < 0.46 < 0.46 < 0.46 < 0.46 < 0.46

cis-1,2-Dichloroethene/ppb 37 1.41 0.76 "J" < 0.41 91 < 0.41 0.63 "J"

trans-1,2-Dichloroethene/ppb < 0.35 < 0.35 < 0.35 < 0.35 < 0.35 < 0.35 < 0.35

1,2-Dichloropropane/ppb < 0.39 < 0.39 < 0.39 < 0.39 < 0.39 < 0.39 < 0.39

2,2-Dichloropropane/ppb < 0.47 < 0.47 < 0.47 < 0.47 < 0.47 < 0.47 < 0.47

1,3-Dichloropropane/ppb < 0.49 < 0.49 < 0.49 < 0.49 < 0.49 < 0.49 < 0.49

Di-isopropyl ether/ppb < 0.26 < 0.26 < 0.26 < 0.26 < 0.26 < 0.26 < 0.26

EDB (1,2-Dibromoethane)/ppb < 0.34 < 0.34 < 0.34 < 0.34 < 0.34 < 0.34 < 0.34

Ethylbenzene/ppb 33 < 0.2 < 0.2 < 0.2 35 < 0.2 < 0.2

Hexachlorobutadiene/ppb < 1.47 < 1.47 < 1.47 < 1.47 < 1.47 < 1.47 < 1.47

Isopropylbenzene/ppb 9.3 < 0.29 < 0.29 < 0.29 < 0.29 7.1 < 0.29 < 0.29

p-Isopropyltoluene/ppb 2.06 < 0.28 < 0.28 < 0.28 < 0.28 0.78 "J" < 0.28 < 0.28

Methylene chloride/ppb < 0.94 < 0.94 < 0.94 < 0.94 < 0.94 < 0.94 < 0.94

Methyl tert-butyl ether (MTBE)/ppb < 0.82 < 0.82 < 0.82 < 0.82 6.5 < 0.82 < 0.82

Naphthalene/ppb 159 < 2.17 < 2.17 < 2.17 < 2.17 < 2.17 < 2.17

n-Propylbenzene/ppb 18 < 0.19 < 0.19 < 0.19 < 0.19 15.2 < 0.19 < 0.19

1,1,2,2-Tetrachloroethane/ppb < 0.69 < 0.69 < 0.69 < 0.69 < 0.69 < 0.69 < 0.69

1,1,1,2-Tetrachloroethane/ppb < 0.47 < 0.47 < 0.47 < 0.47 < 0.47 < 0.47 < 0.47

Tetrachloroethene (PCE)/ppb 17.3 < 0.48 < 0.48 < 0.48 < 0.48 2.68 < 0.48 < 0.48

Toluene/ppb 23.4 < 0.67 < 0.67 < 0.67 < 0.67 4.4 < 0.67 < 0.67

1,2,4-Trichlorobenzene/ppb < 1.29 < 1.29 < 1.29 < 1.29 < 1.29 < 1.29 < 1.29

1,2,3-Trichlorobenzene/ppb < 0.83 < 0.83 < 0.83 < 0.83 < 0.83 < 0.83 < 0.83

1,1,1-Trichloroethane/ppb < 0.35 < 0.35 < 0.35 < 0.35 < 0.35 < 0.35 < 0.35

1,1,2-Trichloroethane/ppb < 0.65 < 0.65 < 0.65 < 0.65 < 0.65 < 0.65 < 0.65

Trichloroethene (TCE)/ppb 470 33 10.1 10.5 15.6 1070 8.8

Trichlorofluoromethane/ppb < 0.64 < 0.64 < 0.64 < 0.64 < 0.64 < 0.64 < 0.64

1,2,4-Trimethylbenzene/ppb 166 < 1.14 < 1.14 < 1.14 3.9 < 1.14 < 1.14

1,3,5-Trimethylbenzene/ppb 73 < 0.91 < 0.91 < 0.91 < 0.91 < 0.91 < 0.91

Vinyl Chloride/ppb 5.1 < 0.19 < 0.19 < 0.19 < 0.19 < 0.19 < 0.19

m&p-Xylene/ppb 188 < 1.56 < 1.56 < 1.56 1.8 "J" < 1.56 < 1.56

o-Xylene/ppb 122 < 0.39 < 0.39 < 0.39 0.71 "J" < 0.39 < 0.39

ENFORCE MENT STANDARD = ES – Bold	PREVENTIVE ACTION LIMIT = PAL - Italics

15	1.5
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5	0.5
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0.6	0.06
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4.4	0.44
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5	0.5
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400	80
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6	0.6
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30	3
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0.2	0.02
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60	6
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75	15
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600	120
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600	60
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1000	200
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5	0.5
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850	85
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7	0.7
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70	7
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100	20
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5	0.5
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0.05	0.005
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700	140
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5	0.5
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60	12
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100	10
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0.2	0.02
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70	7
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5	0.5
---	-----

800	160
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70	14
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==	==
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200	40
-----	----

5	0.5
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5	0.5
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==	==
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==	==
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Total TMB's 480	Total TMB's 96
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0.2	0.02
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Total Xylenes 2000	Total Xylenes 400
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NS = Not Sampled, NM = Not Measured

= = No Exceedences

(ppb) = parts per billion

(ppm) = parts per million

"J" Flag: Analyte detected between LOD and LOQ LOD Limit of Detection LOQ Limit of Quantitation

A.1 Groundwater Analytical Table  
105 E. Main St. Property – WI DOT BRRTS 03-71-562271

Well Sampling Conducted on: 05/15/17 05/15/17 05/15/17 05/15/17 05/15/17 05/15/17 05/15/17

VOC's

ENFORCE MENT STANDARD = ES – Bold	PREVENTIVE ACTION LIMIT = PAL - <i>Italics</i>
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Well Name	MW-1	MW-2	MW-3	MW-4	TRC-11-1	TRC-11-2	TRC-11-3		
Lead/ppb	< 4.5	< 4.5	< 4.5	< 4.5	< 4.5	< 4.5	< 4.5	15	1.5
Benzene/ppb	< 1.7	< 0.17	< 0.17	< 0.17	25.2	< 3.4	< 0.17	5	0.5
Bromobenzene/ppb	< 4.3	< 0.43	< 0.43	< 0.43	< 0.43	< 8.6	< 0.43	==	==
Bromodichloromethane/ppb	< 3.1	< 0.31	< 0.31	< 0.31	< 0.31	< 6.2	< 0.31	0.6	0.06
Bromoform/ppb	< 4.9	< 0.49	< 0.49	< 0.49	< 0.49	< 9.8	< 0.49	4.4	0.44
tert-Butylbenzene/ppb	< 3.9	< 0.39	< 0.39	< 0.39	< 0.39	< 7.8	< 0.39	==	==
sec-Butylbenzene/ppb	2.4 "J"	< 0.24	< 0.24	< 0.24	3.2	< 4.8	< 0.24	==	==
n-Butylbenzene/ppb	10.4 "J"	< 0.34	< 0.34	< 0.34	5.3	< 6.8	< 0.34	==	==
Carbon Tetrachloride/ppb	< 2.1	< 0.21	< 0.21	< 0.21	< 0.21	< 4.2	< 0.21	5	0.5
Chlorobenzene/ppb	< 2.7	< 0.27	< 0.27	< 0.27	< 0.27	< 5.4	< 0.27	==	==
Chloroethane/ppb	< 5	< 0.5	< 0.5	< 0.5	< 0.5	< 10	< 0.5	400	80
Chloroform/ppb	< 9.6	< 0.96	< 0.96	< 0.96	< 0.96	< 19.2	< 0.96	6	0.6
Chloromethane/ppb	< 13	< 1.3	< 1.3	< 1.3	< 1.3	< 26	< 1.3	30	3
2-Chlorotoluene/ppb	< 3.6	< 0.36	< 0.36	< 0.36	< 0.36	< 7.2	< 0.36	==	==
4-Chlorotoluene/ppb	< 3.5	< 0.35	< 0.35	< 0.35	< 0.35	< 7	< 0.35	==	==
1,2-Dibromo-3-chloropropane/ppb	< 18.8	< 1.88	< 1.88	< 1.88	< 1.88	< 37.6	< 1.88	0.2	0.02
Dibromochloromethane/ppb	< 4.5	< 0.45	< 0.45	< 0.45	< 0.45	< 9	< 0.45	60	6
1,4-Dichlorobenzene/ppb	< 4.2	< 0.42	< 0.42	< 0.42	< 0.42	< 8.4	< 0.42	75	15
1,3-Dichlorobenzene/ppb	< 4.5	< 0.45	< 0.45	< 0.45	< 0.45	< 9	< 0.45	600	120
1,2-Dichlorobenzene/ppb	< 3.4	< 0.34	< 0.34	< 0.34	< 0.34	< 6.8	< 0.34	600	60
Dichlorodifluoromethane/ppb	< 3.8	< 0.38	< 0.38	< 0.38	< 0.38	< 7.6	< 0.38	1000	200
1,2-Dichloroethane/ppb	< 4.5	< 0.45	< 0.45	< 0.45	< 0.45	< 9	< 0.45	5	0.5
1,1-Dichloroethane/ppb	< 4.2	< 0.42	< 0.42	< 0.42	< 0.42	< 8.4	< 0.42	850	85
1,1-Dichloroethene/ppb	< 4.6	< 0.46	< 0.46	< 0.46	0.82 "J"	< 9.2	< 0.46	7	0.7
cis-1,2-Dichloroethene/ppb	22.8	2.83	0.59 "J"	< 0.41	104	< 8.2	< 0.41	70	7
trans-1,2-Dichloroethene/ppb	< 3.5	< 0.35	< 0.35	< 0.35	15.4	< 7	< 0.35	100	20
1,2-Dichloropropane/ppb	< 3.9	< 0.39	< 0.39	< 0.39	0.74 "J"	< 7.8	< 0.39	5	0.5
1,3-Dichloropropane/ppb	< 4.9	< 0.49	< 0.49	< 0.49	< 0.49	< 9.8	< 0.49	==	==
trans-1,3-Dichloropropene	< 4.2	< 0.42	< 0.42	< 0.42	< 0.42	< 8.4	< 0.42	==	==
cis-1,3-Dichloropropene	< 2.1	< 0.21	< 0.21	< 0.21	< 0.21	< 4.2	< 0.21	==	==
Di-isopropyl ether/ppb	< 2.6	< 0.26	< 0.26	< 0.26	< 0.26	< 5.2	< 0.26	==	==
EDB (1,2-Dibromoethane)/ppb	< 3.4	< 0.34	< 0.34	< 0.34	< 0.34	< 6.8	< 0.34	0.05	0.005
Ethylbenzene/ppb	52	< 0.2	< 0.2	< 0.2	104	< 4	< 0.2	700	140
Hexachlorobutadiene/ppb	< 14.7	< 1.47	< 1.47	< 1.47	< 1.47	< 29.4	< 1.47	==	==
Isopropylbenzene/ppb	7.3 "J"	< 0.29	< 0.29	< 0.29	11.8	< 5.8	< 0.29	==	==
p-Isopropyltoluene/ppb	< 2.8	< 0.28	< 0.28	< 0.28	0.36 "J"	< 5.6	< 0.28	==	==
Methylene chloride/ppb	< 9.4	< 0.94	< 0.94	< 0.94	< 0.94	< 18.8	< 0.94	5	0.5
Methyl tert-butyl ether (MTBE)/ppb	< 8.2	< 0.82	< 0.82	6.1	< 0.82	< 16.4	< 0.82	60	12
Naphthalene/ppb	124	< 2.17	< 2.17	< 2.17	4.6 "J"	< 43.4	< 2.17	100	10
n-Propylbenzene/ppb	17.9	< 0.19	< 0.19	< 0.19	30	< 3.8	< 0.19	==	==
1,1,2,2-Tetrachloroethane/ppb	< 6.9	< 0.69	< 0.69	< 0.69	< 0.69	< 13.8	< 0.69	0.2	0.02
1,1,1,2-Tetrachloroethane/ppb	< 4.7	< 0.47	< 0.47	< 0.47	< 0.47	< 9.4	< 0.47	70	7
Tetrachloroethene (PCE)/ppb	13.4 "J"	< 0.48	< 0.48	< 0.48	0.60 "J"	< 9.6	< 0.48	5	0.5
Toluene/ppb	7.4 "J"	< 0.67	< 0.67	< 0.67	20.3	< 13.4	< 0.67	800	160
1,2,4-Trichlorobenzene/ppb	< 12.9	< 1.29	< 1.29	< 1.29	< 1.29	< 25.8	< 1.29	70	14
1,2,3-Trichlorobenzene/ppb	< 8.3	< 0.83	< 0.83	< 0.83	< 0.83	< 16.6	< 0.83	==	==
1,1,1-Trichloroethane/ppb	< 3.5	< 0.35	< 0.35	< 0.35	< 0.35	< 7	< 0.35	200	40
1,1,2-Trichloroethane/ppb	< 6.5	< 0.65	< 0.65	< 0.65	< 0.65	< 13	< 0.65	5	0.5
Trichloroethene (TCE)/ppb	450	27.4	7.2	11.6	27.3	1190	8	5	0.5
Trichlorofluoromethane/ppb	< 6.4	< 0.64	< 0.64	< 0.64	< 0.64	< 12.8	< 0.64	==	==
1,2,4-Trimethylbenzene/ppb	44	< 1.14	< 1.14	< 1.14	4.2	< 22.8	< 1.14	Total TMB's 480	Total TMB's 96
1,3,5-Trimethylbenzene/ppb	57	< 0.91	< 0.91	< 0.91	17.7	< 18.2	< 0.91	0.2	0.02
Vinyl Chloride/ppb	3 "J"	< 0.19	< 0.19	< 0.19	0.29 "J"	< 3.8	< 0.19	Total Xylenes 2000	Total Xylenes 400
m&p-Xylene/ppb	78	< 1.56	< 1.56	< 1.56	7.8	< 31.2	< 1.56		
o-Xylene/ppb	8.8 "J"	< 0.39	< 0.39	< 0.39	1.03 "J"	< 7.8	< 0.39		

NS = Not Sampled, NM = Not Measured

== No Exceedences

(ppb) = parts per billion

(ppm) = parts per million

"J" Flag: Analyte detected between LOD and LOQ LOD Limit of Detection LOQ Limit of Quantitation

A.1 Groundwater Analytical Table  
 105 E: Main St. Property – WI DOT BRRTS 03-71-562271  
 (Metals)

Well TRC-11-1

Date	Arsenic Total (ppb)	Barium Total (ppb)	Cadmium Total (ppb)	Chromium Total (ppb)	Lead Total (ppb)	Mercury Total (ppb)	Selenium Total (ppb)	Silver Total (ppb)
09/22/14	8.30	108	<0.60	<2.1	<3.0	<0.10	<6.7	<2.7
<b>ENFORCE MENT STANDARD ES = Bold</b>	<b>10</b>	<b>2000</b>	<b>5</b>	<b>100</b>	<b>15</b>	<b>2</b>	<b>50</b>	<b>50</b>
<b>PREVENTIVE ACTION LIMIT PAL = Italics</b>	<b>1</b>	<b>400</b>	<b>0.5</b>	<b>10</b>	<b>1.5</b>	<b>0.2</b>	<b>10</b>	<b>10</b>

(ppb) = parts per billion

ns = not sampled

nm = not measured

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

Well TRC-11-2

Date	Arsenic Total (ppb)	Barium Total (ppb)	Cadmium Total (ppb)	Chromium Total (ppb)	Lead Total (ppb)	Mercury Total (ppb)	Selenium Total (ppb)	Silver Total (ppb)
09/22/14	<7.2	52.10	<0.60	<2.1	<3.0	<0.10	<6.7	<2.7
<b>ENFORCE MENT STANDARD ES = Bold</b>	<b>10</b>	<b>2000</b>	<b>5</b>	<b>100</b>	<b>15</b>	<b>2</b>	<b>50</b>	<b>50</b>
<b>PREVENTIVE ACTION LIMIT PAL = Italics</b>	<b>1</b>	<b>400</b>	<b>0.5</b>	<b>10</b>	<b>1.5</b>	<b>0.2</b>	<b>10</b>	<b>10</b>

(ppb) = parts per billion

ns = not sampled

nm = not measured

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

Well TRC-11-3

Date	Arsenic Total (ppb)	Barium Total (ppb)	Cadmium Total (ppb)	Chromium Total (ppb)	Lead Total (ppb)	Mercury Total (ppb)	Selenium Total (ppb)	Silver Total (ppb)
09/22/14	<7.2	116	<0.60	<2.1	<3.0	<0.10	<6.7	<2.7
<b>ENFORCE MENT STANDARD ES = Bold</b>	<b>10</b>	<b>2000</b>	<b>5</b>	<b>100</b>	<b>15</b>	<b>2</b>	<b>50</b>	<b>50</b>
<b>PREVENTIVE ACTION LIMIT PAL = Italics</b>	<b>1</b>	<b>400</b>	<b>0.5</b>	<b>10</b>	<b>1.5</b>	<b>0.2</b>	<b>10</b>	<b>10</b>

(ppb) = parts per billion

ns = not sampled

nm = not measured

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

**A.6 Water Level Elevations**  
**105 E. Main St. Property – WI DOT BRRTS 03-71-562271**  
**Winneconne, Wisconsin**

	<b>MW-1</b>	<b>MW-2</b>	<b>MW-3</b>	<b>MW-4</b>	<b>TRC-11-1</b>	<b>TRC-11-2</b>	<b>TRC-11-3</b>
<b>Ground Surface (feet msl)</b>	958.22	953.59	953.41	953.17	956.38	959.01	962.12
<b>PVC top (feet msl)</b>	957.84	953.18	953.03	952.72	955.86	958.63	961.69
<b>Well Depth (feet)</b>	15.0	13.0	13.0	13.0	17.0	18.0	16.0
<b>Top of screen (feet msl)</b>	953.22	950.59	950.41	950.17	949.38	951.01	956.12
<b>Bottom of screen (feet msl)</b>	943.22	940.59	940.41	940.17	939.38	941.01	946.12
<b>Depth to Water From Top of PVC (feet)</b>							
<b>02/15/17</b>	6.52	5.08	5.02	4.82	5.04	6.11	7.07
<b>05/15/17</b>	6.44	4.78	4.68	4.42	4.31	6.21	5.65
<b>Depth to Water From Ground Surface (feet)</b>							
<b>02/15/17</b>	6.90	5.49	5.40	5.27	5.56	6.49	7.50
<b>05/15/17</b>	6.82	5.19	5.06	4.87	4.83	6.59	6.08
<b>Groundwater Elevation (feet msl)</b>							
<b>02/15/17</b>	951.32	948.10	948.01	947.90	950.82	952.52	954.62
<b>05/15/17</b>	951.40	948.40	948.35	948.30	951.55	952.42	956.04

CNL = Could Not Locate

A = Abandoned and removed during soil excavation project

NI = Not Installed

**A.7 Other**  
**Groundwater NA Indicator Results**  
**105 E. Main St. Property – WI DOT BRRTS 03-71-562271**

**Well MW-1**

Date	Dissolved Oxygen (ppm)	pH	ORP	Temp ( C)	Specific Conductance	Nitrate + Nitrite (ppm)	Total Sulfate (ppm)	Dissolved Iron (ppm)	Manganese (ppb)
02/15/17	0.24	7	285	7.2	830	0.32	44.7	<0.03	684
05/15/17	0.19	6.82	275	12.4	731	NS	NS	NS	NS
ENFORCE MENT STANDARD = <b>ES – Bold</b>						10	-	-	300
PREVENTIVE ACTION LIMIT = <i>PAL - Italics</i>						2	-	-	60

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

ns = not sampled

nm = not measured

ORP = Oxidation Reduction Potential

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

**Well MW-2**

Date	Dissolved Oxygen (ppm)	pH	ORP	Temp ( C)	Specific Conductance	Nitrate + Nitrite (ppm)	Total Sulfate (ppm)	Dissolved Iron (ppm)	Manganese (ppb)
02/15/17	1.35	7.13	253	8.8	2102	0.31	65.3	<0.03	224
05/15/17	1.88	7.83	212	11.3	999	NS	NS	NS	NS
ENFORCE MENT STANDARD = <b>ES – Bold</b>						10	-	-	300
PREVENTIVE ACTION LIMIT = <i>PAL - Italics</i>						2	-	-	60

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

ns = not sampled

nm = not measured

ORP = Oxidation Reduction Potential

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

**Well MW-3**

Date	Dissolved Oxygen (ppm)	pH	ORP	Temp ( C)	Specific Conductance	Nitrate + Nitrite (ppm)	Total Sulfate (ppm)	Dissolved Iron (ppm)	Manganese (ppb)
02/15/17	1.26	7.06	268	9.4	832	0.72	61.1	<0.03	51.9
05/15/17	3.41	7.72	256	11.1	774	NS	NS	NS	NS
ENFORCE MENT STANDARD = <b>ES – Bold</b>						10	-	-	300
PREVENTIVE ACTION LIMIT = <i>PAL - Italics</i>						2	-	-	60

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

ns = not sampled

nm = not measured

ORP = Oxidation Reduction Potential

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

**Well MW-4**

Date	Dissolved Oxygen (ppm)	pH	ORP	Temp ( C)	Specific Conductance	Nitrate + Nitrite (ppm)	Total Sulfate (ppm)	Dissolved Iron (ppm)	Manganese (ppb)
02/15/17	0.64	6.89	273	8.4	2775	3.87	67.5	<0.03	200
05/15/17	0.35	7.02	259	10.6	2154	NS	NS	NS	NS
ENFORCE MENT STANDARD = <b>ES – Bold</b>						10	-	-	300
PREVENTIVE ACTION LIMIT = <i>PAL - Italics</i>						2	-	-	60

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

ns = not sampled

nm = not measured

ORP = Oxidation Reduction Potential

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

**A.7 Other**  
**Groundwater NA Indicator Results**  
**105 E. Main St. Property – WI DOT BRRTS 03-71-562271**

**Well TRC-11-1**

Date	Dissolved Oxygen (ppm)	pH	ORP	Temp ( C)	Specific Conductance	Nitrate + Nitrite (ppm)	Total Sulfate (ppm)	Dissolved Iron (ppm)	Manganese (ppb)
02/15/17	0.55	7.33	236	7.9	985	<0.17	16.6	<0.03	258
05/15/17	0.22	7.36	161	12.0	807	NS	NS	NS	NS
ENFORCE MENT STANDARD = <b>ES – Bold</b>						<b>10</b>	-	-	<b>300</b>
PREVENTIVE ACTION LIMIT = <i>PAL – Italics</i>						<i>2</i>	-	-	<i>60</i>

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

ns = not sampled

nm = not measured

ORP = Oxidation Reduction Potential

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

**Well TRC-11-2**

Date	Dissolved Oxygen (ppm)	pH	ORP	Temp ( C)	Specific Conductance	Nitrate + Nitrite (ppm)	Total Sulfate (ppm)	Dissolved Iron (ppm)	Manganese (ppb)
02/15/17	1.73	7.69	239	9.6	774	2.2	21.3	<0.03	14.8
05/15/17	1.57	9.74	120	11.1	447	NS	NS	NS	NS
ENFORCE MENT STANDARD = <b>ES – Bold</b>						<b>10</b>	-	-	<b>300</b>
PREVENTIVE ACTION LIMIT = <i>PAL – Italics</i>						<i>2</i>	-	-	<i>60</i>

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

ns = not sampled

nm = not measured

ORP = Oxidation Reduction Potential

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

**Well TRC-11-3**

Date	Dissolved Oxygen (ppm)	pH	ORP	Temp ( C)	Specific Conductance	Nitrate + Nitrite (ppm)	Total Sulfate (ppm)	Dissolved Iron (ppm)	Manganese (ppb)
02/15/17	3.53	7.14	254	8.6	1250	1.09	58.3	<0.03	26.1
05/15/17	2.82	7.25	171	10.8	975	NS	NS	NS	NS
ENFORCE MENT STANDARD = <b>ES – Bold</b>						<b>10</b>	-	-	<b>300</b>
PREVENTIVE ACTION LIMIT = <i>PAL – Italics</i>						<i>2</i>	-	-	<i>60</i>

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

ns = not sampled

nm = not measured

ORP = Oxidation Reduction Potential

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

# Appendix C

## UST Disposal Documentation

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## SGS Environmental Contracting, LLC



UST / AST Removal

N2570 Daytona Drive  
MERRILL, WI 54452  
1-800-261-2803  
715-539-2803  
Fax 715-539-2661

Jay A. Schlueter  
CELL (715) 218-1001

[jay@sgs-env.com](mailto:jay@sgs-env.com)



REMEDIATION SYSTEM  
CONSTRUCTION



CONTAMINATED SOIL  
EXCAVATIONS



GEOPROBE SOIL BORING

## CERTIFICATE OF UNDERGROUND STORAGE TANK DISPOSAL

On October 18<sup>th</sup>, 2017 SGS Environmental Contracting LLC, completed the removal of (1) - Underground Storage Tank: (1) – 1,000 gallon Fuel Oil UST for:

*WDOT Hwy 116 Construction Site  
105 E Main St.  
Winneconne WI 54986*

*Sludge generated at the job site was barreled and left on site for others to handle.*

*Tank was taken to:*

*Fox Valley Iron, Metal & Auto, Inc.  
3446 Witzel Ave.  
Oshkosh WI 54904*

  
Bobbie Jo Hoffman

Office Manager

SGS Environmental Contracting LLC, N2570 Daytona Drive, Merrill, WI 54452  
715.539.2803 Fax 715.539.2661 [jay@sgs-env.com](mailto:jay@sgs-env.com)

# Appendix D

## UST Closure Checklist

---



Wisconsin Department of Agriculture, Trade and Consumer Protection  
Bureau of Weights and Measures, Permits and Licensing  
P.O. Box 7837  
Madison, WI 53707-7837  
(608) 224-4942

FOR OFFICE USE ONLY

Wis. Admin. Code §ATCP 93.560

### TANK SYSTEM SERVICE AND CLOSURE ASSESSMENT REPORT

CHECK ONE: ☒ UNDERGROUND ☐ ABOVEGROUND

FOR PORTIONS OF THE FORM THAT DO NOT APPLY, CHECK THE 'N/A' BOX

Complete One Form for Each System Service Event

The information you provide may be used for purposes other than for which it was originally intended (s. 15.04 (1) (m), Wis. Stats.)

#### Part A - To be completed by contractor performing repair or closure

##### A. TYPE OF SERVICE ☒ CLOSURE ☐ REPAIR/UPGRADE ☐ CHANGE-IN-SERVICE

Indicate portion of system being serviced if a repair, upgrade or change-in-service is being performed

☐ Remote fill ☐ Tank ☐ Piping ☐ Transition/containment sump ☐ Spill bucket ☐ Dispenser

##### B. IDENTIFICATION (Please Print)

1. Facility Name WDOT- Hwy 116 Construction Site		2. Owner Name Wisconsin Department of Transportation	
Facility Street Address (not P.O. Box) 105 E Main St.		3. Contact Name Job Title	
Municipality Winneconne		Mailing Address PO Box 7965	
<input type="checkbox"/> City <input checked="" type="checkbox"/> Village <input type="checkbox"/> Town of:		Post Office Madison WI 53707	
Zip Code 54986		State Zip Code	
County Winnebago		County Dane	
4. Primary Service Contractor Section A above SGS Environmental Contracting LLC		Telephone No. (include area code) ( 608 ) 266-1476	
Service Contractor Telephone No. (include area code) ( 715 ) 539-2803		Service Contractor Street Address N2570 Daytona Dr.	
		Service Contractor City, State, Zip Code Merrill WI 54452	

##### C. TANK SYSTEM DETAIL (Complete for all service activities)

a	b	c	d	e	f	g	h
Tank ID #	Type of Closure <sup>1</sup>	Tank Material of Construction	Piping Material of Construction	Tank Capacity (gallons)	Contents?	Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)?	If "Yes" to "g", Then Specify Source & Cause of Release <sup>2</sup>
	P	STEEL	STEEL	1,000	F.O.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Source of Release <sup>3</sup> Cause of Release <sup>4</sup>
						<input type="checkbox"/> Y <input type="checkbox"/> N	TANK CORROSION
						<input type="checkbox"/> Y <input type="checkbox"/> N	
						<input type="checkbox"/> Y <input type="checkbox"/> N	
						<input type="checkbox"/> Y <input type="checkbox"/> N	
						<input type="checkbox"/> Y <input type="checkbox"/> N	

1. Indicate type of closure: P = Permanent, TOS = Temporarily Out-of-Service, CIP = Closure In-Place

2. Indicate type of product: DL = Diesel, LG = Leaded Gasoline, UG = Unleaded Gasoline, FO = Fuel Oil, GH = Gasohol, AF = Aviation Fuel, K = Kerosene, PX = Premix, WO = Waste/Used Motor Oil, FCHZW = Flammable/Combustible Hazardous Waste, OC = Other Chemical (indicate the chemical name(s))

CAS number(s):

3. Source of release: T = tank, P = piping, D = dispenser, STP = submersible turbine pump, DP = delivery problem, O = other, UNK = Unknown

4. Cause of release: S = spill, O = overflow, POMD = physical or mechanical damage, C = corrosion, IP = installation problem, O = other, UNK = Unknown

5. Has release been reported to the Department of Natural Resources? ☒ Yes ☐ No ☐ Release not evident at this time

**D. CLOSURES** (Check applicable box at right in response to all statements in section D)

Written notification was provided to the local agent 5 days in advance of closure date.

All local permits were obtained before beginning closure.

☐ Y ☐ N ☒ NA

☒ Y ☐ N

☒ UST Form TR-WM-137 or ☐ AST Form TR-WM-118 filed by owner with the DATCP indicating closure.

☒ Y

☐ N ☐ NA

**NOTE: TANK INVENTORY FORM TR-WM-137 or TR-WM-118 SIGNED BY THE OWNER MUST BE SUBMITTED WITH EACH CLOSURE or CHANGE-IN-SERVICE CHECKLIST**

**D.1 ☐ TEMPORARILY OUT-OF-SERVICE**

1. Product removed.

	Remover Verified	Inspector Verified	NA
a. Product lines drained into tank (or other container) and liquid removed, and	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
b. All product removed to bottom of suction line, OR	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
c. All product removed to within 1" of bottom.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
3. All product lines at the islands or pumps located elsewhere are removed and capped, OR	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
4. Dispensers/pumps left in place but locked and power disconnected.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
5. Vent lines left open.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
6. Inventory form filed indicating temporarily out-of-service (TOS) closure.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>

**D.2 ☒ CLOSURE BY REMOVAL OR IN-PLACE**

**1. General Requirements**

a. Product from piping drained into tank (or other container).	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
b. Piping disconnected from tank and removed.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
c. All liquid and residue removed from tank using explosion-proof pumps or hand pumps.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
d. All pump motors and suction hoses bonded to tank or otherwise grounded.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
e. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
f. Vent lines left connected until tanks purged.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/>
g. Tank openings temporarily plugged so vapors exit through vent.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/>
h. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section E.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>

**2. Specific Closure-by-Removal Requirements**

a. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to prevent movement.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
b. Tank cleaned before being removed from site.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
c. Tank labeled in 2" high letters after removal but before being moved from site.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
<b>NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; DATE.</b>			
d. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/>
e. Site security is provided while the excavation is open.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>

**3. Specific Closure-In-Place Requirements**

**NOTE: CLOSURES IN-PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION (DATCP) OR LOCAL AGENT.**

a. Tank properly cleaned to remove all sludge and residue.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
b. Solid inert material (sand, cyclone boiler slag, or pea gravel recommended) introduced and tank filled.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
c. Vent line disconnected or removed.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
d. Inventory form filed by owner with the DATCP indicating closure in-place.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>

**E. ☐ REPAIR, UPGRADE OR CHANGE-IN-SERVICE**

Written notification was provided to the local agent 5 days in advance of service date.

All local permits were obtained before beginning service.

Form TR-WM-137 or ☐ TR-WM-118 filed by owner with the DATCP indicating change-in-service.

☐ Y ☐ N ☐ NA  
☐ Y ☐ N ☐ NA  
☐ Y ☐ N ☐ NA

**F. METHOD OF VAPOR FREEING OF TANK**

☐ Displacement of vapors by eductor or diffused air blower.

Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum of 12 feet above ground.

Diffused air blower bonded and drop tube removed. Air pressure not exceeding 5 psig.

☐ Inert gas using dry ice or liquid carbon dioxide.

☐ Inert gas using CO<sub>2</sub> or N<sub>2</sub> **NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOSPHERE. LEL METERS MAY NOT FUNCTION ACCURATELY. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SPECIAL EQUIPMENT.**

Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opposite the vent.

Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing device grounded.

☒ Readings of 10% or less of the lower flammable range (LEL) or 0% oxygen obtained before removing tank from ground.

☒ Tank atmosphere monitored for flammable or combustible vapor levels prior to and during cleaning and cutting.

☒ Calibrate combustible gas indicator and/or oxygen meter prior to use. Drop tube removed prior to checking atmosphere. Tank space monitored at bottom, middle and upper portion of tank.

**G. REMOVER/CLEANER INFORMATION**

JAY A. SCHLUETER

Remover/Cleaner Name (print)

[Signature]

Remover/Cleaner Signature

401504

Certification No.

10-18-17

Date Signed

I attest that the procedures and information which I have provided as the tank closure contractor are correct and comply with ATCP 93.

Company expected to perform soil contamination assessment

JRC

**H. INSPECTOR INFORMATION**

Mark Dequaine

Inspector Name (print)

[Signature]

Inspector Signature

402108

Inspector Cert #

LPO Agency #

7012

FDID # For Location Where Inspection Performed

920-309-3954

Inspector Telephone Number

10-18-17

Date Signed

Part B – To be completed by environmental professional

Submit original Part B to the WDNR along with a copy of Part A

I. TANK-SYSTEM SITE ASSESSMENT (TSSA)

Site Name: 105 E. Main Street

Address: 105 E. Main Street, Winneconne

*Note: Site name and address must match with Part A Section 1.*

To determine if a TSSA is required, see ATCP 93 and section II part B of *ASSESSMENT AND REPORTING OF SUSPECTED AND OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS*.

If a TSSA is required, then follow the procedures detailed in *ASSESSMENT AND REPORTING OF SUSPECTED AND OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS*.

1. Site Information

- a. Has there been a previously documented release at this site? ☒ Y ☐ N
- If yes, provide the DATCP # \_\_\_\_\_, or DNR BRRT's # 03-71-562271.
- b. Number of active tanks<sup>1</sup> at facility prior to completion of current services      USTs 1      ASTs \_\_\_\_\_.  
*(NOTE 1: Do not include previously closed systems or system components.)*
- c. Excavation/trench dimensions (in feet). (Photos must be provided.)

EXCAVATION/TRENCH #	LENGTH	WIDTH	DEPTH
1	12	10	9

2. Visual Excavation/Trench Inspection (Photos must be provided for “Yes” responses, except item b.)
- Do any of the following conditions exist in or about the excavation(s)?
- a. Stained soils: ☒ Y ☐ N    b. Petroleum odor: ☒ Y ☐ N    c. Water In excavation/trench: ☐ Y ☒ N
- d. Free product in the excavation/trench: ☐ Y ☒ N    e. Sheen or free product on water: ☐ Y ☒ N
3. Geology/Hydrogeology
- a. Depth to groundwater >9 feet    b. Indicate type of geology<sup>2</sup> C  
*(Note 2: Use these symbols individually or in combination as appropriate: C = Clay, SLT = Silt, S = Sand, Gr = Gravel)*
4. Receptors
- a. Water supply well(s) within 250 feet of the facility? ☐ Y ☒ N    If yes, specify \_\_\_\_\_
- b. Surface water(s) within 1000 feet of the facility? ☒ Y ☐ N    If yes, specify Wolf River
5. Sampling
- a. Follow the procedures detailed in *ASSESSMENT AND REPORTING OF SUSPECTED AND OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS*.
- b. Complete Tables 1 and 2 as appropriate. (Attach chain-of-custody and laboratory analytical reports.)
- c. Attach a detailed map of site features and sample locations.

J. NOTE RELEVANT OBSERVATIONS, SPECIFIC PROBLEMS OR CONCERNS BELOW

**TABLE 1 SOIL FIELD SCREENING & GRO/DRO LABORATORY ANALYTICAL RESULTS-FOR PETROLEUM PRODUCTS**

Sample ID #	Sample Location & Soil/Geologic Description	Sample Collection Method				Depth Below Tank/Piping (feet)	Field Screening Result (ppm)	GRO (mg/kg)	DRO (mg/kg)
		Grab	Shelby Tube	Direct Push	Split Spoon				
SWE	sidewall, clay	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<1	NA	NA
SWN	sidewall, clay	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	2	NA	NA
SWS	sidewall, clay	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	2	NA	NA
SWW	sidewall, clay	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<1	NA	NA
BE	base, clay	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9	5	NA	NA
BW	base, clay	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9	<1	NA	NA
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

**TABLE 2 SOIL LABORATORY ANALYTICAL RESULTS-FOR PETROLEUM PRODUCTS**

Sample ID #	BENZENE	TOLUENE	ETHYLBENZENE	MTBE	TRIMETHYL - BENZENES (TOTAL)	XYLENES (TOTAL)	NAPHTHALENE
	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg
SWE	<25	<25	<25	<25	<50	<75	<25
SWN	<25	<25	51.7 J	<25	1103	176	<25
SWS	<25	<25	200	135	289	378	<25
SWW	<25	<25	<25	<25	<50	<75	<25
BE	<25	<25	110	<25	713	292	155
BW	<25	<25	<25	<25	<50	<75	<25

**K. TANK-SYSTEM SITE ASSESSMENT INFORMATION**

☐ As a tank-system site assessor certified under Wis. Admin. Code section SPS 305.83, it is my opinion that there is no indication of a release of a regulated substance to the environment.

☒ Sampling at the site indicates there has been a release to the environment. Pursuant to Wis. Admin. Code section ATPC 93.585 (2) (a) and Wis. Stats. section 292.11 (2) (a), the owner or operator or contractor performing work under chapter ATPC 93 shall immediately report any release of a regulated substance to the Wisconsin Department of Natural Resources. Failure to do so may result in forfeitures of a minimum of \$10 and a maximum of \$5000 for each violation under Wis. Stats. section 168.26 (5). Each day of continued violation and each tank are treated as separate offenses.

Dan Haak  
Tank-System Site Assessor Name (print)

*Dan Haak*  
Tank-System Site Assessor Signature

401260  
Certification Number #

(608) 826-3628  
Tank-System Site Assessor Telephone Number

10/27/17  
Date Signed

TRC Environmental Corporation  
Company Name

# Appendix E

## UST Inventory Forms

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## Wisconsin Department of Agriculture, Trade and Consumer Protection

Bureau of Weights and Measures

PO Box 7837 Madison, WI 53707-7837

(608) 224-4942

FOR OFFICE USE ONLY

TDID#:

Reg Obj #:

Wis. Admin. Code §ATCP 93.140

## UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

Personal information you provide may be used for purposes other than that for which it was originally collected (s. 15.04(1)(m) Wis. Stats.).

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered. A separate form is needed for each tank. Send each completed form to the agency designated above. Have you previously registered this tank by submitting a form? ☐ Yes ☒ NoIf yes, are you correcting/updating information only? ☐ Yes ☐ No

This registration applies to a tank status that is (check one):

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> In Use                 | <input type="checkbox"/> Abandoned with Product (empty)   | <input type="checkbox"/> Closed – Filled with Inert Materials                                |
| <input type="checkbox"/> Newly Installed        | <input type="checkbox"/> Abandon with Water               | <input type="checkbox"/> Ownership Change (Indicate new owner name in block 2 – attach deed) |
| <input type="checkbox"/> Abandoned with Product | <input checked="" type="checkbox"/> Closed - Tank Removed | <input type="checkbox"/> Temporarily Out of Service – Provide Date:                          |

Fire Dept. providing fire coverage where tank is located: ☐ CITY ☐ TOWN ☒ VILLAGE 7012- Winneconne

## IDENTIFICATION (Please Print)

1. TANK SITE NAME WDOT- Hwy 116 Construction Site		COUNTY Winnebago	PHONE ( ) -
SITE STREET ADDRESS 105 E Main St.		<input type="checkbox"/> CITY <input checked="" type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF: Winneconne	STATE WI
2. TANK OWNER LEGAL NAME Wisconsin Department of Transportation		COUNTY Winnebago	PHONE: Check <input type="checkbox"/> CELL or <input checked="" type="checkbox"/> LAND (608) 266 - 1476
MAILING ADDRESS PO Box 7965 Room 451 Attn: S. Te Beest		<input checked="" type="checkbox"/> CITY <input type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF: Madison	STATE WI
3. PROPERTY OWNER NAME (if different from Tank Owner Legal Name #2)		COUNTY (if different from County #2)	
PROPERTY OWNER ADDRESS (if different from Site Street Address #1)		<input type="checkbox"/> CITY <input type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF:	STATE WI
4. CLASS A NAME	DOB	CERTIFICATION: (Attach certificate)	
5. CLASS B NAME	DOB	CERTIFICATION: (Attach certificate)	

SITE ID:	FACILITY ID #	CUSTOMER ID #
----------	---------------	---------------

Tank Capacity (gallons): 1,006 Tank Age (age or date installed): Vehicle fueling: ☐ Yes ☒ No

## LAND OWNER TYPE (check one) Refer to back

- ☐
- County
- ☒
- State
- ☐
- Federal Leased
- ☐
- Federal Owned
- ☐
- Tribal Nation
- ☐
- Municipal
- ☐
- Other Government
- ☐
- Private

## OCCUPANCY TYPE (check one) Refer to back

- ☐
- Retail Fuel Sales
- ☒
- Mercantile/Commercial
- ☐
- Industrial
- ☐
- Residential
- ☐
- School
- ☐
- Utility
- ☐
- Government Fleet
- 
- ☐
- Agricultural (crop or livestock production)
- ☐
- Backup or Emergency Generator
- ☐
- Other (specify):

## TANK CONSTRUCTION:

- ☒
- Bare Steel
- ☐
- Coated Steel
- ☐
- Steel – Fiberglass Reinforced Plastic Composite
- 
- ☐
- Fiberglass
- ☐
- Unknown
- ☐
- Other (specify):
- ☐
- Lined (date):

- Overfill Protection?
- ☐
- Yes
- ☒
- No
- 
- Spill Containment?
- ☐
- Yes
- ☒
- No
- 
- Tank Double Walled?
- ☐
- Yes
- ☒
- No

TANK CATHODIC PROTECTION: ☐ Sacrificial Anodes ☐ Impressed Current ☒ N/APRIMARY TANK LEAK DETECTION METHOD: ☐ Automatic tank gauging ☐ Interstitial monitoring ☒ Electronic ☐ Yes ☐ No ☐ Inventory control and tightness testing

- ☒
- Manual tank gauging (only for tanks of 1,000 gallons or less)
- ☐
- Statistical Inventory Reconciliation (SIR)
- ☐
- Unknown

PIPING CONSTRUCTION: ☐ Single Wall ☐ Double Wall:

- ☒
- Bare Steel
- ☐
- Coated Steel
- ☐
- Fiberglass
- ☐
- Flexible
- ☐
- Copper
- ☐
- Unknown
- ☐
- N/A
- ☐
- Other:

PIPING CATHODIC PROTECTION: ☐ Sacrificial Anodes ☐ Impressed Current ☒ N/APRIMARY PIPING SYSTEM TYPE: ☐ Pressurized piping with ☒ A. Pump auto shutoff - ELLD ☐ B. Flow restrictor – MLLD ☐ Unknown

- ☐
- Suction piping with check valve at tank
- ☒
- Suction piping with check valve at pump and inspectable
- ☐
- Not needed if waste oil

PIPING LEAK DETECTION METHOD: ☐ Interstitial monitoring ☒ Electronic ☐ Yes ☐ No ☒ Sump or cable sensor ☐ Yes ☐ No

- ☐
- Tightness testing
- ☐
- Electronic line monitor - ELLD
- ☐
- SIR
- ☒
- Not required
- ☐
- Unknown

## TANK CONTENTS (Current, or previous product (if tank now empty))

- |   |   |   |  |   |                                  |   |                                 |
|---|---|---|--|---|----------------------------------|---|---------------------------------|
| <input type="checkbox"/> Bio-Diesel: ___ %                  | <input type="checkbox"/> Aviation         | <input type="checkbox"/> Premix                     | <input checked="" type="checkbox"/> Fuel Oil | <input type="checkbox"/> Kerosene           | <input type="checkbox"/> New Oil | <input type="checkbox"/> Gas-ethanol blend: ___ % | <input type="checkbox"/> Diesel |
| <input type="checkbox"/> Waste/Used Motor Oil $\Rightarrow$ | <input type="checkbox"/> Used for Heating | <input type="checkbox"/> Hazardous Waste/Interface* | <input type="checkbox"/> Empty*              | <input type="checkbox"/> Sand/Grave/Slurry* | <input type="checkbox"/> Unknown |   |                                 |
| <input type="checkbox"/> Other (specify):                   | <input type="checkbox"/> Chemical* Name   |   |  | CAS#  |                                  |   |                                 |

\* NOT PECFA eligible.

Geo Latitude:

Geo Longitude:

If Tank Closed, Abandoned or Out of Service: 10-18-17

Has a site assessment been completed? (see reverse side for details) ☒ Yes ☐ No

TANK OWNER LEGAL NAME (please print)

Wisconsin Dept. of Transportation

TANK OWNER E-MAIL

sharlene.tebeest@dot.wi.gov

TANK OWNER SIGNATURE (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.)

o.b.o. Wisconsin DOT

DATE:

10/27/2017

Note: Refer to comments on reverse side of form.

# Appendix F

## Laboratory Analytical Results

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October 27, 2017

DAN HAAK  
TRC - MADISON  
708 HEARTLAND TRAIL  
Madison, WI 53717

RE: Project: 282751 105 E MAIN  
Pace Project No.: 40159146

Dear DAN HAAK:

Enclosed are the analytical results for sample(s) received by the laboratory on October 20, 2017. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC 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,



Tod Noltemeyer  
tod.noltemeyer@pacelabs.com  
(920)469-2436  
Project Manager

Enclosures

cc: Tom Dushek, TRC Environmental  
Steve Sellwood, TRC



## REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,  
without the written consent of Pace Analytical Services, LLC.

## CERTIFICATIONS

Project: 282751 105 E MAIN

Pace Project No.: 40159146

---

### Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302

Florida/NELAP Certification #: E87948

Illinois Certification #: 200050

Kentucky UST Certification #: 82

Louisiana Certification #: 04168

Minnesota Certification #: 055-999-334

New York Certification #: 12064

North Dakota Certification #: R-150

Virginia VELAP ID: 460263

South Carolina Certification #: 83006001

Texas Certification #: T104704529-14-1

Wisconsin Certification #: 405132750

Wisconsin DATCP Certification #: 105-444

USDA Soil Permit #: P330-16-00157

Federal Fish & Wildlife Permit #: LE51774A-0

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## REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,  
without the written consent of Pace Analytical Services, LLC.

## SAMPLE SUMMARY

Project: 282751 105 E MAIN

Pace Project No.: 40159146

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40159146001	BE	Solid	10/18/17 11:20	10/20/17 08:50
40159146002	BW	Solid	10/18/17 11:25	10/20/17 08:50
40159146003	SWE	Solid	10/18/17 11:30	10/20/17 08:50
40159146004	SWW	Solid	10/18/17 11:35	10/20/17 08:50
40159146005	SWN	Solid	10/18/17 11:40	10/20/17 08:50
40159146006	SWS	Solid	10/18/17 11:45	10/20/17 08:50
40159146007	TRIP BLANK	Solid	10/18/17 00:00	10/20/17 08:50

## REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,  
without the written consent of Pace Analytical Services, LLC.

## SAMPLE ANALYTE COUNT

Project: 282751 105 E MAIN

Pace Project No.: 40159146

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40159146001	BE	WI MOD GRO	ALD	10	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40159146002	BW	WI MOD GRO	ALD	10	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40159146003	SWE	WI MOD GRO	ALD	10	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40159146004	SWW	WI MOD GRO	ALD	10	PASI-G
40159146005	SWN	WI MOD GRO	ALD	10	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40159146006	SWS	WI MOD GRO	ALD	10	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40159146007	TRIP BLANK	WI MOD GRO	ALD	10	PASI-G

## REPORT OF LABORATORY ANALYSIS

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## SUMMARY OF DETECTION

Project: 282751 105 E MAIN

Pace Project No.: 40159146

Lab Sample ID Method	Client Sample ID Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
<b>40159146001</b>	<b>BE</b>					
WI MOD GRO	Ethylbenzene	110	ug/kg	70.0	10/23/17 15:59	
WI MOD GRO	Naphthalene	155	ug/kg	70.0	10/23/17 15:59	
WI MOD GRO	1,2,4-Trimethylbenzene	487	ug/kg	70.0	10/23/17 15:59	
WI MOD GRO	1,3,5-Trimethylbenzene	226	ug/kg	70.0	10/23/17 15:59	
WI MOD GRO	m&p-Xylene	222	ug/kg	140	10/23/17 15:59	
WI MOD GRO	o-Xylene	70.0	ug/kg	70.0	10/23/17 15:59	
ASTM D2974-87	Percent Moisture	14.3	%	0.10	10/26/17 07:18	
<b>40159146002</b>	<b>BW</b>					
ASTM D2974-87	Percent Moisture	14.6	%	0.10	10/26/17 07:18	
<b>40159146003</b>	<b>SWE</b>					
ASTM D2974-87	Percent Moisture	11.6	%	0.10	10/26/17 07:18	
<b>40159146005</b>	<b>SWN</b>					
WI MOD GRO	Ethylbenzene	51.7J	ug/kg	69.7	10/23/17 16:51	
WI MOD GRO	1,2,4-Trimethylbenzene	968	ug/kg	69.7	10/23/17 16:51	
WI MOD GRO	1,3,5-Trimethylbenzene	135	ug/kg	69.7	10/23/17 16:51	
WI MOD GRO	m&p-Xylene	114J	ug/kg	139	10/23/17 16:51	
WI MOD GRO	o-Xylene	61.8J	ug/kg	69.7	10/23/17 16:51	
ASTM D2974-87	Percent Moisture	14.0	%	0.10	10/26/17 07:18	
<b>40159146006</b>	<b>SWS</b>					
WI MOD GRO	Ethylbenzene	200	ug/kg	70.9	10/23/17 16:25	
WI MOD GRO	Methyl-tert-butyl ether	135	ug/kg	70.9	10/23/17 16:25	
WI MOD GRO	1,2,4-Trimethylbenzene	243	ug/kg	70.9	10/23/17 16:25	
WI MOD GRO	1,3,5-Trimethylbenzene	46.7J	ug/kg	70.9	10/23/17 16:25	
WI MOD GRO	m&p-Xylene	191	ug/kg	142	10/23/17 16:25	
WI MOD GRO	o-Xylene	187	ug/kg	70.9	10/23/17 16:25	
ASTM D2974-87	Percent Moisture	15.4	%	0.10	10/26/17 07:18	

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## PROJECT NARRATIVE

Project: 282751 105 E MAIN

Pace Project No.: 40159146

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**Date:** October 27, 2017

The dry weight container had melt water in it. This sample is reported on an as-is basis and not corrected for moisture.

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 282751 105 E MAIN  
Pace Project No.: 40159146

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**Method:** WI MOD GRO  
**Description:** WIGRO GCV  
**Client:** TRC - MADISON  
**Date:** October 27, 2017

### General Information:

7 samples were analyzed for WI MOD GRO. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

### 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.

### Surrogates:

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

QC Batch: 271424

S7: Surrogate recovery outside control limits (not confirmed by re-analysis).

- SWS (Lab ID: 40159146006)
- a,a,a-Trifluorotoluene (S)

### Method Blank:

All analytes were below the report limit in the method blank, where applicable, 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

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## ANALYTICAL RESULTS

Project: 282751 105 E MAIN

Pace Project No.: 40159146

**Sample: BE**      **Lab ID: 40159146001**      Collected: 10/18/17 11:20      Received: 10/20/17 08:50      Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>WIGRO GCV</b> Analytical Method: WI MOD GRO    Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 15:59	71-43-2	W
Ethylbenzene	110	ug/kg	70.0	29.2	1	10/23/17 08:40	10/23/17 15:59	100-41-4	
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 15:59	1634-04-4	W
Naphthalene	155	ug/kg	70.0	29.2	1	10/23/17 08:40	10/23/17 15:59	91-20-3	
Toluene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 15:59	108-88-3	W
1,2,4-Trimethylbenzene	487	ug/kg	70.0	29.2	1	10/23/17 08:40	10/23/17 15:59	95-63-6	
1,3,5-Trimethylbenzene	226	ug/kg	70.0	29.2	1	10/23/17 08:40	10/23/17 15:59	108-67-8	
m&p-Xylene	222	ug/kg	140	58.4	1	10/23/17 08:40	10/23/17 15:59	179601-23-1	
o-Xylene	70.0	ug/kg	70.0	29.2	1	10/23/17 08:40	10/23/17 15:59	95-47-6	
<b>Surrogates</b>									
a,a,a-Trifluorotoluene (S)	109	%	80-120		1	10/23/17 08:40	10/23/17 15:59	98-08-8	
<b>Percent Moisture</b> Analytical Method: ASTM D2974-87									
Percent Moisture	14.3	%	0.10	0.10	1		10/26/17 07:18		

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 282751 105 E MAIN

Pace Project No.: 40159146

**Sample: BW** **Lab ID: 40159146002** Collected: 10/18/17 11:25 Received: 10/20/17 08:50 Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>WIGRO GCV</b> Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/24/17 23:17	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/24/17 23:17	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/24/17 23:17	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/24/17 23:17	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/24/17 23:17	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/24/17 23:17	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/24/17 23:17	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	10/23/17 08:40	10/24/17 23:17	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/24/17 23:17	95-47-6	W
<b>Surrogates</b>									
a,a,a-Trifluorotoluene (S)	101	%	80-120		1	10/23/17 08:40	10/24/17 23:17	98-08-8	
<b>Percent Moisture</b> Analytical Method: ASTM D2974-87									
Percent Moisture	14.6	%	0.10	0.10	1		10/26/17 07:18		

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 282751 105 E MAIN

Pace Project No.: 40159146

**Sample: SWE** **Lab ID: 40159146003** Collected: 10/18/17 11:30 Received: 10/20/17 08:50 Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>WIGRO GCV</b> Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 20:16	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 20:16	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 20:16	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 20:16	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 20:16	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 20:16	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 20:16	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	10/23/17 08:40	10/23/17 20:16	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 20:16	95-47-6	W
<b>Surrogates</b>									
a,a,a-Trifluorotoluene (S)	99	%	80-120		1	10/23/17 08:40	10/23/17 20:16	98-08-8	
<b>Percent Moisture</b> Analytical Method: ASTM D2974-87									
Percent Moisture	11.6	%	0.10	0.10	1		10/26/17 07:18		

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## ANALYTICAL RESULTS

Project: 282751 105 E MAIN

Pace Project No.: 40159146

**Sample: SWW**      **Lab ID: 40159146004**      Collected: 10/18/17 11:35      Received: 10/20/17 08:50      Matrix: Solid

**Results reported on a "wet-weight" basis**

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>WIGRO GCV</b> Analytical Method: WI MOD GRO    Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 20:42	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 20:42	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 20:42	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 20:42	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 20:42	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 20:42	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 20:42	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	10/23/17 08:40	10/23/17 20:42	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 20:42	95-47-6	W
<b>Surrogates</b>									
a,a,a-Trifluorotoluene (S)	98	%	80-120		1	10/23/17 08:40	10/23/17 20:42	98-08-8	

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## ANALYTICAL RESULTS

Project: 282751 105 E MAIN

Pace Project No.: 40159146

**Sample: SWN** **Lab ID: 40159146005** Collected: 10/18/17 11:40 Received: 10/20/17 08:50 Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>WIGRO GCV</b> Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 16:51	71-43-2	W
Ethylbenzene	51.7J	ug/kg	69.7	29.1	1	10/23/17 08:40	10/23/17 16:51	100-41-4	
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 16:51	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 16:51	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 16:51	108-88-3	W
1,2,4-Trimethylbenzene	968	ug/kg	69.7	29.1	1	10/23/17 08:40	10/23/17 16:51	95-63-6	
1,3,5-Trimethylbenzene	135	ug/kg	69.7	29.1	1	10/23/17 08:40	10/23/17 16:51	108-67-8	
m&p-Xylene	114J	ug/kg	139	58.1	1	10/23/17 08:40	10/23/17 16:51	179601-23-1	
o-Xylene	61.8J	ug/kg	69.7	29.1	1	10/23/17 08:40	10/23/17 16:51	95-47-6	
<b>Surrogates</b>									
a,a,a-Trifluorotoluene (S)	107	%	80-120		1	10/23/17 08:40	10/23/17 16:51	98-08-8	
<b>Percent Moisture</b> Analytical Method: ASTM D2974-87									
Percent Moisture	14.0	%	0.10	0.10	1		10/26/17 07:18		

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## ANALYTICAL RESULTS

Project: 282751 105 E MAIN

Pace Project No.: 40159146

**Sample: SWS** **Lab ID: 40159146006** Collected: 10/18/17 11:45 Received: 10/20/17 08:50 Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>WIGRO GCV</b> Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 16:25	71-43-2	W
Ethylbenzene	200	ug/kg	70.9	29.6	1	10/23/17 08:40	10/23/17 16:25	100-41-4	
Methyl-tert-butyl ether	135	ug/kg	70.9	29.6	1	10/23/17 08:40	10/23/17 16:25	1634-04-4	
Naphthalene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 16:25	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 16:25	108-88-3	W
1,2,4-Trimethylbenzene	243	ug/kg	70.9	29.6	1	10/23/17 08:40	10/23/17 16:25	95-63-6	
1,3,5-Trimethylbenzene	46.7J	ug/kg	70.9	29.6	1	10/23/17 08:40	10/23/17 16:25	108-67-8	
m&p-Xylene	191	ug/kg	142	59.1	1	10/23/17 08:40	10/23/17 16:25	179601-23-1	
o-Xylene	187	ug/kg	70.9	29.6	1	10/23/17 08:40	10/23/17 16:25	95-47-6	
<b>Surrogates</b>									
a,a,a-Trifluorotoluene (S)	138	%	80-120		1	10/23/17 08:40	10/23/17 16:25	98-08-8	S7
<b>Percent Moisture</b> Analytical Method: ASTM D2974-87									
Percent Moisture	15.4	%	0.10	0.10	1		10/26/17 07:18		

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## ANALYTICAL RESULTS

Project: 282751 105 E MAIN

Pace Project No.: 40159146

**Sample:** TRIP BLANK **Lab ID:** 40159146007 Collected: 10/18/17 00:00 Received: 10/20/17 08:50 Matrix: Solid

**Results reported on a "wet-weight" basis**

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>WIGRO GCV</b> Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 21:33	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 21:33	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 21:33	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 21:33	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 21:33	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 21:33	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 21:33	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	10/23/17 08:40	10/23/17 21:33	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	10/23/17 08:40	10/23/17 21:33	95-47-6	W
<b>Surrogates</b>									
a,a,a-Trifluorotoluene (S)	99	%	80-120		1	10/23/17 08:40	10/23/17 21:33	98-08-8	

## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA

Project: 282751 105 E MAIN  
Pace Project No.: 40159146

QC Batch: 271424 Analysis Method: WI MOD GRO  
QC Batch Method: TPH GRO/PVOC WI ext. Analysis Description: WIGRO Solid GCV  
Associated Lab Samples: 40159146001, 40159146002, 40159146003, 40159146004, 40159146005, 40159146006, 40159146007

METHOD BLANK: 1596394 Matrix: Solid  
Associated Lab Samples: 40159146001, 40159146002, 40159146003, 40159146004, 40159146005, 40159146006, 40159146007

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<25.0	50.0	10/23/17 09:34	
1,3,5-Trimethylbenzene	ug/kg	<25.0	50.0	10/23/17 09:34	
Benzene	ug/kg	<25.0	50.0	10/23/17 09:34	
Ethylbenzene	ug/kg	<25.0	50.0	10/23/17 09:34	
m&p-Xylene	ug/kg	<50.0	100	10/23/17 09:34	
Methyl-tert-butyl ether	ug/kg	<25.0	50.0	10/23/17 09:34	
Naphthalene	ug/kg	<25.0	50.0	10/23/17 09:34	
o-Xylene	ug/kg	<25.0	50.0	10/23/17 09:34	
Toluene	ug/kg	<25.0	50.0	10/23/17 09:34	
a,a,a-Trifluorotoluene (S)	%	100	80-120	10/23/17 09:34	

LABORATORY CONTROL SAMPLE & LCSD:		1596395	1596396							
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	1010	1060	101	106	80-120	5	20	
1,3,5-Trimethylbenzene	ug/kg	1000	968	1030	97	103	80-120	6	20	
Benzene	ug/kg	1000	952	1020	95	102	80-120	7	20	
Ethylbenzene	ug/kg	1000	982	1040	98	104	80-120	6	20	
m&p-Xylene	ug/kg	2000	1950	2050	97	102	80-120	5	20	
Methyl-tert-butyl ether	ug/kg	1000	909	992	91	99	80-120	9	20	
Naphthalene	ug/kg	1000	941	1020	94	102	80-120	8	20	
o-Xylene	ug/kg	1000	980	1030	98	103	80-120	5	20	
Toluene	ug/kg	1000	967	1030	97	103	80-120	6	20	
a,a,a-Trifluorotoluene (S)	%				102	103	80-120			

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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## QUALITY CONTROL DATA

Project: 282751 105 E MAIN

Pace Project No.: 40159146

QC Batch:	271930	Analysis Method:	ASTM D2974-87
QC Batch Method:	ASTM D2974-87	Analysis Description:	Dry Weight/Percent Moisture
Associated Lab Samples:	40159146001, 40159146002, 40159146003, 40159146005, 40159146006		

SAMPLE DUPLICATE: 1599084

Parameter	Units	40159394001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	15.1	15.3	1	10	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

## REPORT OF LABORATORY ANALYSIS

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## QUALIFIERS

Project: 282751 105 E MAIN  
Pace Project No.: 40159146

---

### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above LOD.

J - Estimated concentration at or above the LOD and below the LOQ.

LOD - Limit of Detection adjusted for dilution factor and percent moisture.

LOQ - Limit of Quantitation adjusted for dilution factor and percent moisture.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

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 at or above the adjusted LOD.

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

### WORKORDER QUALIFIERS

WO: 40159146

[1] The dry weight container had melt water in it. This sample is reported on an as-is basis and not corrected for moisture.

### ANALYTE QUALIFIERS

S7 Surrogate recovery outside control limits (not confirmed by re-analysis).

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

## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 282751 105 E MAIN

Pace Project No.: 40159146

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40159146001	BE	TPH GRO/PVOC WI ext.	271424	WI MOD GRO	271470
40159146002	BW	TPH GRO/PVOC WI ext.	271424	WI MOD GRO	271470
40159146003	SWE	TPH GRO/PVOC WI ext.	271424	WI MOD GRO	271470
40159146004	SWW	TPH GRO/PVOC WI ext.	271424	WI MOD GRO	271470
40159146005	SWN	TPH GRO/PVOC WI ext.	271424	WI MOD GRO	271470
40159146006	SWS	TPH GRO/PVOC WI ext.	271424	WI MOD GRO	271470
40159146007	TRIP BLANK	TPH GRO/PVOC WI ext.	271424	WI MOD GRO	271470
40159146001	BE	ASTM D2974-87	271930		
40159146002	BW	ASTM D2974-87	271930		
40159146003	SWE	ASTM D2974-87	271930		
40159146005	SWN	ASTM D2974-87	271930		
40159146006	SWS	ASTM D2974-87	271930		

## REPORT OF LABORATORY ANALYSIS

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(Please Print Clearly)

Company Name:	TRC
Branch/Location:	Madison
Project Contact:	DanHack
Phone:	6088263628
Project Number:	282751
Project Name:	10SEMAN
Project State:	WI
Sampled By (Print):	DanHack
Sampled By (Sign):	DanHack
PO #:	
Data Package Options (billable) <input type="checkbox"/> EPA Level III <input type="checkbox"/> EPA Level IV	MS/MSD (billable) <input type="checkbox"/> On your sample <input type="checkbox"/> NOT needed on your sample
PAGE LAB #	CLIENT FIELD ID
001	BE
002	BLD
003	SW E
004	SW W
005	SW N
006	SW S
007	Tap Blk

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www.faceanals.com

## CHAIN OF CUSTODY

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

FILTERED?  
(YES/NO)  
PRESERVATION  
(CODE)

Analyses Requested  
V/I/N  
Pick  
Letter  
PVOs/naphthalene  
dry weight

DATE	TIME	MATRIX
10/18/17	11:25	S
11:25		
11:30		
11:35		
11:40		
11:45		

Relinquished By:	Date/Time:	Received By:	Date/Time:
W. H. H. O.	10/18/17 19:00	TRC	10/18/17 0830
Relinquished By:	Date/Time:	Received By:	Date/Time:
W. H. H. O.	10/18/17 0830	TRC	10/18/17 0830
Relinquished By:	Date/Time:	Received By:	Date/Time:
W. H. H. O.	10/18/17 0830	TRC	10/18/17 0830
Relinquished By:	Date/Time:	Received By:	Date/Time:
W. H. H. O.	10/18/17 0830	TRC	10/18/17 0830

Quote #:	
Mail To Contact:	DanHack
Mail To Company:	TRC
Mail To Address:	708 Heartland Tr Ste 300 Madison WI 53717
Invoice To Contact:	
Invoice To Company:	
Invoice To Address:	
Invoice To Phone:	
CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)
	Profile #

# Sample Condition Upon Receipt

Pace Analytical Services, LLC. - Green Bay WI  
1241 Bellevue Street, Suite 9  
Green Bay, WI 54302

**Pace Analytical™**

Project

WO#: 40159146

Client Name: TRC Walton

Courier: ☐ Fed Ex ☐ UPS ☐ Client ☐ Pace Other: Walton

Tracking #: 1524946-1



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

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

Cooler Temperature Uncorr: RoT /Corr: Biological Tissue is Frozen: ☐ yes

Temp Blank Present: ☐ yes ☒ no ☐ no

Person examining contents:

Date: 10/20/17

Initials: SSM

Temp should be above freezing to 6°C.  
Biota Samples may be received at ≤ 0°C.

Comments:

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. <u>(1)</u>
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.
- VOA Samples frozen upon receipt	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date/Time:
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient Volume:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	8. <u>No 15/16 D vol.</u>
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	
- Pace IR Containers Used:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Containers Intact:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	10. <u>004 - 1-4oz pt container by meter (B) 10/20/17</u>
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	12. <u>ID's only on sender</u>
- Includes date/time/ID/Analysis Matrix: <u>S</u>		
All containers needing preservation have been checked. (Non-Compliance noted in 13.)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13. <input type="checkbox"/> HNO3 <input type="checkbox"/> H2SO4 <input type="checkbox"/> NaOH <input type="checkbox"/> NaOH + ZnAct
All containers needing preservation are found to be in compliance with EPA recommendation. (HNO3, H2SO4 ≤2; NaOH+ZnAct ≥9, NaOH ≥12)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
exceptions: VOA, coliform, TOC, TOX, TOH, O&G, WIDROW, Phenolics, OTHER:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Initial when completed
		Lab Std #/ID of preservative
		Date/Time:
Headspace in VOA Vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Trip Blank Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	15.
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>B71610143</u>		

Client Notification/ Resolution:

If checked, see attached form for additional comments ☐

Person Contacted: Office Blank added to COC by lab Date/Time: SSM 10/20/17

Comments/ Resolution: Office Blank added to COC by lab

1-4oz pt to be disposed of per PM SSM 10/20/17

Project Manager Review: RMR for TRC

Date: 10/20/17

November 13, 2017

DAN HAAK  
TRC - MADISON  
708 HEARTLAND TRAIL  
Madison, WI 53717

RE: Project: 282751 105 E. MAIN  
Pace Project No.: 40159508

Dear DAN HAAK:

Enclosed are the analytical results for sample(s) received by the laboratory on October 26, 2017. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

Report revised to include TCLP Lead analysis requested by TRC.

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

Sincerely,



Dan Milewsky for  
Tod Noltemeyer  
tod.noltemeyer@pacelabs.com  
(920)469-2436  
Project Manager

Enclosures



## REPORT OF LABORATORY ANALYSIS

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## CERTIFICATIONS

Project: 282751 105 E. MAIN

Pace Project No.: 40159508

---

### Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302

Florida/NELAP Certification #: E87948

Illinois Certification #: 200050

Kentucky UST Certification #: 82

Louisiana Certification #: 04168

Minnesota Certification #: 055-999-334

New York Certification #: 12064

North Dakota Certification #: R-150

Virginia VELAP ID: 460263

South Carolina Certification #: 83006001

Texas Certification #: T104704529-14-1

Wisconsin Certification #: 405132750

Wisconsin DATCP Certification #: 105-444

USDA Soil Permit #: P330-16-00157

Federal Fish & Wildlife Permit #: LE51774A-0

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## REPORT OF LABORATORY ANALYSIS

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## SAMPLE SUMMARY

Project: 282751 105 E. MAIN

Pace Project No.: 40159508

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40159508001	TANK	Solid	10/26/17 11:00	10/26/17 12:33

## REPORT OF LABORATORY ANALYSIS

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## SAMPLE ANALYTE COUNT

Project: 282751 105 E. MAIN

Pace Project No.: 40159508

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40159508001	TANK	WI MOD GRO	ALD	2	PASI-G
		EPA 6010	JLD	1	PASI-G
		EPA 6010	JLD	1	PASI-G
		ASTM D2974-87	AH	1	PASI-G
		EPA 1010	DEY	1	PASI-G

## REPORT OF LABORATORY ANALYSIS

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## SUMMARY OF DETECTION

Project: 282751 105 E. MAIN

Pace Project No.: 40159508

Lab Sample ID Method	Client Sample ID Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
<b>40159508001</b>	<b>TANK</b>					
EPA 6010	Lead	1350	mg/kg	20.1	11/07/17 13:29	
EPA 6010	Lead	0.54	mg/L	0.065	11/13/17 11:44	
ASTM D2974-87	Percent Moisture	71.5	%	0.10	10/27/17 17:24	
EPA 1010	Flashpoint	>210	deg F		10/31/17 11:25	1q

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 282751 105 E. MAIN

Pace Project No.: 40159508

---

**Method:** WI MOD GRO

**Description:** WIGRO GCV

**Client:** TRC - MADISON

**Date:** November 13, 2017

### General Information:

1 sample was analyzed for WI MOD GRO. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

### 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.

### 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, where applicable, 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:

Analyte Comments:

QC Batch: 272264

D3: Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.

- TANK (Lab ID: 40159508001)
- a,a,a-Trifluorotoluene (S)

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 282751 105 E. MAIN

Pace Project No.: 40159508

---

**Method:** EPA 6010

**Description:** 6010 MET ICP

**Client:** TRC - MADISON

**Date:** November 13, 2017

**General Information:**

1 sample was analyzed for EPA 6010. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

**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 EPA 3050 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.

**Method Blank:**

All analytes were below the report limit in the method blank, where applicable, 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:**

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 282751 105 E. MAIN

Pace Project No.: 40159508

---

**Method:** EPA 6010

**Description:** 6010 MET ICP, TCLP

**Client:** TRC - MADISON

**Date:** November 13, 2017

**General Information:**

1 sample was analyzed for EPA 6010. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

**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 EPA 3010 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.

**Method Blank:**

All analytes were below the report limit in the method blank, where applicable, 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:**

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 282751 105 E. MAIN

Pace Project No.: 40159508

---

**Method:** EPA 1010

**Description:** 1010 Flashpoint, Closed Cup

**Client:** TRC - MADISON

**Date:** November 13, 2017

**General Information:**

1 sample was analyzed for EPA 1010. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

**Hold Time:**

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

**Method Blank:**

All analytes were below the report limit in the method blank, where applicable, 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.

**Duplicate Sample:**

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

**Additional Comments:**

Analyte Comments:

QC Batch: 272473

1q: This sample produced an enlarged flame at the cup opening starting at 160 degrees F, but it did not produce a standard flash within the cup.

- TANK (Lab ID: 40159508001)
- Flashpoint

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

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 282751 105 E. MAIN

Pace Project No.: 40159508

**Sample: TANK**      **Lab ID: 40159508001**      Collected: 10/26/17 11:00      Received: 10/26/17 12:33      Matrix: Solid

*Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.*

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>WIGRO GCV</b> Analytical Method: WI MOD GRO    Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<b>&lt;200</b>	ug/kg	480	200	8	10/30/17 07:19	10/31/17 10:43	71-43-2	W
<b>Surrogates</b>									
a,a,a-Trifluorotoluene (S)	102	%	80-120		8	10/30/17 07:19	10/31/17 10:43	98-08-8	D3
<b>6010 MET ICP</b> Analytical Method: EPA 6010    Preparation Method: EPA 3050									
Lead	<b>1350</b>	mg/kg	20.1	6.7	5	10/31/17 07:56	11/07/17 13:29	7439-92-1	
<b>6010 MET ICP, TCLP</b> Analytical Method: EPA 6010    Preparation Method: EPA 3010 Leachate Method/Date: EPA 1311; 11/09/17 14:55									
Lead	<b>0.54</b>	mg/L	0.065	0.022	1	11/10/17 12:00	11/13/17 11:44	7439-92-1	
<b>Percent Moisture</b> Analytical Method: ASTM D2974-87									
Percent Moisture	<b>71.5</b>	%	0.10	0.10	1		10/27/17 17:24		
<b>1010 Flashpoint,Closed Cup</b> Analytical Method: EPA 1010									
Flashpoint	<b>&gt;210</b>	deg F			1		10/31/17 11:25		1q

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## QUALITY CONTROL DATA

Project: 282751 105 E. MAIN

Pace Project No.: 40159508

QC Batch: 272264

Analysis Method: WI MOD GRO

QC Batch Method: TPH GRO/PVOC WI ext.

Analysis Description: WIGRO Solid GCV

Associated Lab Samples: 40159508001

METHOD BLANK: 1601695

Matrix: Solid

Associated Lab Samples: 40159508001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Benzene	ug/kg	<25.0	50.0	10/30/17 09:08	
a,a,a-Trifluorotoluene (S)	%	102	80-120	10/30/17 09:08	

LABORATORY CONTROL SAMPLE & LCSD: 1601696

1601697

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
Benzene	ug/kg	1000	931	971	93	97	80-120	4	20	
a,a,a-Trifluorotoluene (S)	%				103	103	80-120			

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## QUALITY CONTROL DATA

Project: 282751 105 E. MAIN

Pace Project No.: 40159508

QC Batch: 272291

Analysis Method: EPA 6010

QC Batch Method: EPA 3050

Analysis Description: 6010 MET

Associated Lab Samples: 40159508001

METHOD BLANK: 1601770

Matrix: Solid

Associated Lab Samples: 40159508001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Lead	mg/kg	<0.43	1.3	11/07/17 13:22	

LABORATORY CONTROL SAMPLE: 1601771

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Lead	mg/kg	50	50.6	101	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1601772 1601773

Parameter	Units	40159605001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Lead	mg/kg	401	66.3	66.4	418	425	26	35	75-125	1	20	P6

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA

Project: 282751 105 E. MAIN

Pace Project No.: 40159508

QC Batch: 273816

Analysis Method: EPA 6010

QC Batch Method: EPA 3010

Analysis Description: 6010 MET TCLP

Associated Lab Samples: 40159508001

METHOD BLANK: 1611046

Matrix: Water

Associated Lab Samples: 40159508001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Lead	mg/L	<0.0043	0.013	11/13/17 11:39	

METHOD BLANK: 1609677

Matrix: Solid

Associated Lab Samples: 40159508001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Lead	mg/L	<0.022	0.065	11/13/17 12:01	

METHOD BLANK: 1609678

Matrix: Solid

Associated Lab Samples: 40159508001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Lead	mg/L	<0.0043	0.013	11/13/17 12:06	

METHOD BLANK: 1609725

Matrix: Solid

Associated Lab Samples: 40159508001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Lead	mg/L	<0.022	0.065	11/13/17 12:28	

METHOD BLANK: 1609964

Matrix: Solid

Associated Lab Samples: 40159508001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Lead	mg/L	0.025J	0.065	11/13/17 12:11	

LABORATORY CONTROL SAMPLE: 1611047

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Lead	mg/L	.5	0.49	99	80-120	

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## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA

Project: 282751 105 E. MAIN

Pace Project No.: 40159508

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1611048 1611049											
Parameter	Units	40159508001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
Lead	mg/L	0.54	2.5	2.5	2.9	2.9	93	93	75-125	0	20

MATRIX SPIKE SAMPLE: 1611050							
Parameter	Units	40160336001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Lead	mg/L	0.26	2.5	2.7	96	75-125	

MATRIX SPIKE SAMPLE: 1611051							
Parameter	Units	40160391001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Lead	mg/L	<0.022	2.5	2.4	95	75-125	

MATRIX SPIKE SAMPLE: 1612477							
Parameter	Units	40160391002 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Lead	mg/L	<0.022	2.5	2.5	97	75-125	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA

Project: 282751 105 E. MAIN

Pace Project No.: 40159508

QC Batch: 272217

Analysis Method: ASTM D2974-87

QC Batch Method: ASTM D2974-87

Analysis Description: Dry Weight/Percent Moisture

Associated Lab Samples: 40159508001

SAMPLE DUPLICATE: 1601175

Parameter	Units	40159505001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	3.4	3.4	1	10	

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## QUALITY CONTROL DATA

Project: 282751 105 E. MAIN

Pace Project No.: 40159508

QC Batch: 272473

Analysis Method: EPA 1010

QC Batch Method: EPA 1010

Analysis Description: 1010 Flash Point, Closed Cup

Associated Lab Samples: 40159508001

LABORATORY CONTROL SAMPLE: 1602615

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Flashpoint	deg F		80.2			

SAMPLE DUPLICATE: 1602876

Parameter	Units	10408655006 Result	Dup Result	RPD	Max RPD	Qualifiers
Flashpoint	deg F	98.2	110			

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## QUALIFIERS

Project: 282751 105 E. MAIN

Pace Project No.: 40159508

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### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above LOD.

J - Estimated concentration at or above the LOD and below the LOQ.

LOD - Limit of Detection adjusted for dilution factor and percent moisture.

LOQ - Limit of Quantitation adjusted for dilution factor and percent moisture.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

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 at or above the adjusted LOD.

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

1q	This sample produced an enlarged flame at the cup opening starting at 160 degrees F, but it did not produce a standard flash within the cup.
D3	Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.
P6	Matrix spike recovery was outside laboratory control limits due to a parent sample concentration notably higher than the spike level.
W	Non-detect results are reported on a wet weight basis.

## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 282751 105 E. MAIN

Pace Project No.: 40159508

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40159508001	TANK	TPH GRO/PVOC WI ext.	272264	WI MOD GRO	272292
40159508001	TANK	EPA 3050	272291	EPA 6010	272669
40159508001	TANK	EPA 3010	273816	EPA 6010	273896
40159508001	TANK	ASTM D2974-87	272217		
40159508001	TANK	EPA 1010	272473		

## REPORT OF LABORATORY ANALYSIS

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(Please Print Clearly)

UPPER MIDWEST REGION

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

Page 1 of 1



# CHAIN OF CUSTODY

Page 19 of 20

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  
Pick  
Letter

benzene

lead

flash point

hold for TCLP

Analyses Requested

benzene

lead

flash point

hold for TCLP

Matrix Codes

A = Air

B = Bioa

C = Charcoal

O = Oil

S = Soil

SI = Sludge

W = Water

DW = Drinking Water

GW = Ground Water

SW = Surface Water

WW = Waste Water

WP = Wipe

On your sample

(billable)

NOT needed on

your sample

Matrix Codes

A = Air

B = Bioa

C = Charcoal

O = Oil

S = Soil

SI = Sludge

W = Water

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SI = Sludge

W = Water

DW = Drinking Water

GW = Ground Water

SW = Surface Water

WW = Waste Water

WP = Wipe

</



## Sample Condition Upon Receipt

Pace Analytical Services, LLC. - Green Bay WI  
1241 Bellevue Street, Suite 9  
Green Bay, WI 54302

Project #:

WO#: 40159508

Client Name: TRCCourier: ☐ Fed Ex ☐ UPS ☒ Client ☐ Pace Other: \_\_\_\_\_

Tracking #: \_\_\_\_\_

Custody Seal on Cooler/Box Present: ☐ yes ☒ no Seals intact: ☐ yes ☐ noCustody Seal on Samples Present: ☐ yes ☒ no Seals intact: ☐ yes ☐ noPacking Material: ☐ Bubble Wrap ☐ Bubble Bags ☒ None ☐ Other \_\_\_\_\_

Thermometer Used

N/AType of Ice: ☒ Wet ☐ Blue ☐ Dry ☐ None☒ Samples on ice, cooling process has begun

Cooler Temperature

Uncorr: K-1

/Corr: \_\_\_\_\_

Biological Tissue is Frozen: ☐ yesTemp Blank Present: ☐ yes ☒ no☐ no

Person examining contents:

Date: 10/26/17Initials: SSM

Temp should be above freezing to 6°C.

Biota Samples may be received at ≤ 0°C.

Comments:

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
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.
- VOA Samples frozen upon receipt	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date/Time:
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient Volume:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	8. <u>NO AS/MSD vol.</u> <u>SSM 10/26/17</u>
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	
-Pace IR Containers Used:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	12. <u>DD only on samples</u> <u>SSM 10/26/17</u>
-Includes date/time/ID/Analysis Matrix: <u>S</u>		
All containers needing preservation have been checked. (Non-Compliance noted in 13.)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13. <input type="checkbox"/> HNO3 <input type="checkbox"/> H2SO4 <input type="checkbox"/> NaOH <input type="checkbox"/> NaOH + ZnAct
All containers needing preservation are found to be in compliance with EPA recommendation. (HNO3, H2SO4 ≤2; NaOH+ZnAct ≥9, NaOH ≥12)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
exceptions: VOA, coliform, TOC, TOX, TOH, O&G, WIDROW, Phenolics, OTHER:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Initial when completed
		Lab Std #/ID of preservative
		Date/Time:
Headspace in VOA Vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Trip Blank Present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
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:

If checked, see attached form for additional comments ☐

Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Comments/ Resolution: \_\_\_\_\_

Project Manager Review:

AL for TN

Date:

10-26-17

# Appendix G

## Soil Disposal and Waste Inventory Records

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Laboratory results are included in Appendix F.

Date	Profile #	Manifest #	Ticket #	Material	Facility	Tons / Tonnes	Material Quantity	Material Ur
11/01/2017	DCV127923WI	*	1146774	PETROLEUM CONTAMINATED SOIL	Valley Trail RDF	14.29	14.29	TON
11/01/2017	DCV127923WI	*	1146771	PETROLEUM CONTAMINATED SOIL	Valley Trail RDF	14.73	14.73	TON

## Buss, Amy

---

**From:** Buss, Amy  
**Sent:** Tuesday, October 24, 2017 2:11 PM  
**To:** kenneth.gruennert@veolia.com  
**Cc:** DOT Hazmat Unit; VanPrice, Kathie - DOT; Haak, Daniel  
**Subject:** 6190-15-72, Hazardous Waste Inventory, STH 16, Winneconne, Winnebago County  
**Attachments:** 6190-15-72, Hazardous Waste Inventory, Winneconne, Winnebago County.pdf

Attached is the Hazardous Waste Inventory Record (DT1231) for the property located at 105 E. Main Street, in Winneconne, Winnebago County Wisconsin (WisDOT ID# 6190-15-72). Location maps are included in the PDF. Please arrange pickup and disposal of the waste.

Please contact Dan Haak at, 608-826-3628, if you have any questions.

Thank you,  
Amy

Amy Buss  
Administrative Manager



708 Heartland Trail, Suite 3000, Madison, WI 53717  
T: 608.826.3617 | F: 608.826.3941 | C: 608.335.4198

[LinkedIn](#) | [Twitter](#) | [Blog](#) | [Flickr](#) | [www.trcsolutions.com](http://www.trcsolutions.com)



# HAZARDOUS WASTE INVENTORY RECORD

Wisconsin Department of Transportation  
DT1231 6/2016

DTSD Region and Office Northeast - Green Bay		
WisDOT Project ID 6190-15-72	County Winnebago	Highway and Termini STH 16
Site Name 105 E. Main Street		
Is an EPA ID required for this Site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, VSQG Exempt <input type="checkbox"/> Other: [Explain]		EPA ID Number ♦:
Consultant Company TRC Environmental Corporation		
Consultant Contact Dan Haak		
Contact (Area Code) Telephone 608-826-3628		
Contact Email Address dhaak@trcsolutions.com		
Consultant ID for this Site 282751		
Generation Date (m/d/yyyy) 10/18/17		
Comments, special instructions for pickup or site access See attached map for drum location.		

♦ If an EPA ID number is required for this site, contact the DOT hazardous materials specialist.

Waste Description – describe containers of similar size and contents in one row. Insert additional rows as needed. <i>Number and label each container. Mark each container with contents.</i>					
Container ID Number	Container Size and Type	Estimated Volume of Waste	Waste Source	Contents	Waste Profile and Waste Codes
Example: MW1-1 and MW 1-2	Example: 55 Gallon Metal Drum	Example: 55 Gal + 35 Gal = 90 Gallons	Example: Monitoring Well 1	Example: purge water and free product (leaded gasoline)	Example: DOT generic profile RCRA Landfill; D001, D008
1 of 1	55 Gallon Metal Drum	30 Gallons	Tank	Tank Sludge	RCRA Landfill
Total number of containers to be picked up: 1					

Container Location: Attach map or site sketch to Email

Analytical Results: Attach analytical results to Email

Email one copy of this form to each of the following:

- [DOT Hazardous Materials Specialist](#)
- [Regional Environmental or Hazardous Materials Coordinator](#).
- [Hazardous Waste Contractor](#)

Include a copy of this form as the final appendix in the report for this site.



Drum location



Winneconne

Winneconne, WI 54986

Google

*Approximate drum location*

