State of Wisconsin DEPARTMENT OF NATURAL RESOURCES 2984 Shawano Avenue Green Bay, WI 54313-6727

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



July 9, 2018

Steven Brooks PO Box 42 Winneconne, WI 54986

## KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

SUBJECT: Final Case Closure with Continuing Obligations 105 E Main St Property – WI DOT, 105 E Main St, Winneconne, WI DNR BRRTS Activity #: 03-71-562271 FID #: 471199520

Dear Mr. Brooks:

The Department of Natural Resources (DNR) considers the 105 E Main St Property – WI DOT contamination case closed with continuing obligations. No further investigation or remediation is required at this time. However, you, future property owners, and occupants of the property must comply with the continuing obligations as explained in the conditions of closure in this letter. Please read over this letter closely to ensure that you comply with all conditions and other on-going requirements. Provide this letter and any attachments listed at the end of this letter to anyone who purchases, rents or leases this property from you. Certain continuing obligations also apply to affected property owners or rights-of-way holders. These are identified within each continuing obligation.

This final closure decision is based on the correspondence and data provided, and is issued under chs. NR 726 and 727, Wis. Adm. Code. The Northeast Region (NER) Closure Committee reviewed the request for closure on May 17, 2018. The DNR Closure Committee reviewed this environmental remediation case for compliance with state laws and standards to maintain consistency in the closure of these cases.

The subject property has historically been used as a gas station, auto repair facility, boat repair facility, and small engine repair facility. Beginning in Fall 2017, reconstruction of State Highway 116 (STH 116) commenced on a major portion of the property which is to be incorporated into the STH 116 right-of-way (ROW) and South 1<sup>st</sup> Avenue ROW.

The source of the contamination is an unverified number of underground storage tanks (USTs). According to former property owners, two 5,000-gallon gasoline USTs were removed from the property in the 1990's. During STH 116 reconstruction, on October 18, 2017, TRC Environmental Corporation (TRC) oversaw the removal of a previously undocumented 1,000-gallon UST and excavation of some petroleum contaminated soil. On January 17, 2018 TRC oversaw the removal of another previously undocumented 1,000-gallon UST and maintained as ROW, a cover maintenance plan was not required. There are also chlorinated volatile organic compound (CVOC) exceedances on the subject property that are attributed to the open case, PDK Properties – WI DOT (BRRTS# 02-71-562227), located approximately 50 feet to the east of the subject property. The conditions of closure and continuing obligations required were based on the subject property being used for commercial purposes.



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## **Continuing Obligations**

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

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

The DNR fact sheet "Continuing Obligations for Environmental Protection," RR-819, helps to explain a property owner's responsibility for continuing obligations on their property. The fact sheet may be obtained at <a href="http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf">http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf</a>.

## GIS Registry

This site will be included on the Bureau for Remediation and Redevelopment Tracking System (BRRTS on the Web) at <u>http://dnr.wi.gov/topic/Brownfields/wrrd.html</u>, to provide public notice of residual contamination and of any continuing obligations. The site can also be viewed on the Remediation and Redevelopment Sites Map (RRSM), a map view, under the Geographic Information System (GIS) Registry layer, at the same web address.

DNR approval prior to well construction or reconstruction is required for all sites shown on the GIS Registry, in accordance with s. NR 812.09 (4) (w), Wis. Adm. Code. This requirement applies to private drinking water wells and high capacity wells. To obtain approval, complete and submit Form 3300-254 to the DNR Drinking and Groundwater program's regional water supply specialist. This form can be obtained on-line at <a href="http://dnr.wi.gov/topic/wells/documents/3300254.pdf">http://dnr.wi.gov/topic/wells/documents/3300254.pdf</a>.

All site information is also on file at the Northeast Regional DNR office, at 2984 Shawano Ave, Green Bay, WI 54313. This letter and information that was submitted with your closure request application, including any maps, can be found as a Portable Document Format (PDF) in BRRTS on the Web.

## **Closure Conditions**

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

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

Department of Natural Resources Attn: Remediation and Redevelopment Program Environmental Program Associate 2984 Shawano Ave Green Bay, WI 54313

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

Groundwater contamination greater than enforcement standards is present both on and off this contaminated property, as shown on the attached map, Groundwater Isoconcentration (9/21/17), Attachment B.3.b, dated September 21, 2017. If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval. This continuing obligation also applies to the ROW holders for South 1<sup>st</sup> Avenue and the future Main Street/STH 116 after this case is closed, as mentioned above.

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

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Soil contamination remains in the areas of MW-1 and SWS as indicated on the attached map, Residual Soil Contamination, Attachment B.2.b, dated August 5, 2015. If soil in the specific locations described above is excavated in the future, the property owner or right-of-way holder at the time of excavation must sample and analyze the excavated soil to determine if contamination remains. If sampling confirms that contamination is present, the property owner or right-of-way holder at the time of excavation will need to determine whether the material is considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable standards and rules. Contaminated soil may be managed in accordance with ch. NR 718, Wis. Adm. Code, with prior DNR approval.

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

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

## Other Closure Information

## General Wastewater Permits for Construction Related Dewatering Activities

The DNR's Water Quality Program regulates point source discharges of contaminated water, including discharges to surface waters, storm sewers, pits, or to the ground surface. This includes discharges from construction related dewatering activities, including utility and building construction.

If you or any other person plan to conduct such activities, you or that person must contact that program, and if necessary, apply for the necessary discharge permit. Additional information regarding discharge permits is available at <a href="http://dnr.wi.gov/topic/wastewater/GeneralPermits.html">http://dnr.wi.gov/topic/wastewater/GeneralPermits.html</a>. If residual soil or groundwater contamination is likely to affect water collected in a pit/trench that requires dewatering, a general permit for Discharge of Contaminated Groundwater from Remedial Action Operations may be needed. If water collecting in a pit/trench that requires dewatering is expected to be free of pollutants other than suspended solids and oil and grease, a general permit for Pit/Trench Dewatering may be needed.

## PECFA Reimbursement

Section 101.143, Wis. Stats., requires that Petroleum Environmental Cleanup Fund Award (PECFA) claimants seeking reimbursement of interest costs, for sites with petroleum contamination, submit a final reimbursement claim within 120 days after they receive a closure letter on their site. For claims not received within 120 days of the date of this letter, interest costs after 60 days of the date of this letter will not be eligible for PECFA reimbursement. If there is equipment purchased with PECFA funds remaining at the site, contact the DNR Project Manager to determine the method for salvaging the equipment.

Per Wisconsin Act 55 (2015 State budget), a claim for PECFA reimbursement must be submitted within 180 days of incurring costs (i.e., completing a task). If your final PECFA claim is not submitted within 180 days of incurring the costs, the costs will not be eligible for PECFA reimbursement.

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## In Closing

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

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

The DNR appreciates your efforts to restore the environment at this site. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Kylie Begley at (920) 662-5429, or at Kylie.Begley@wisconsin.gov.

Sincerely,

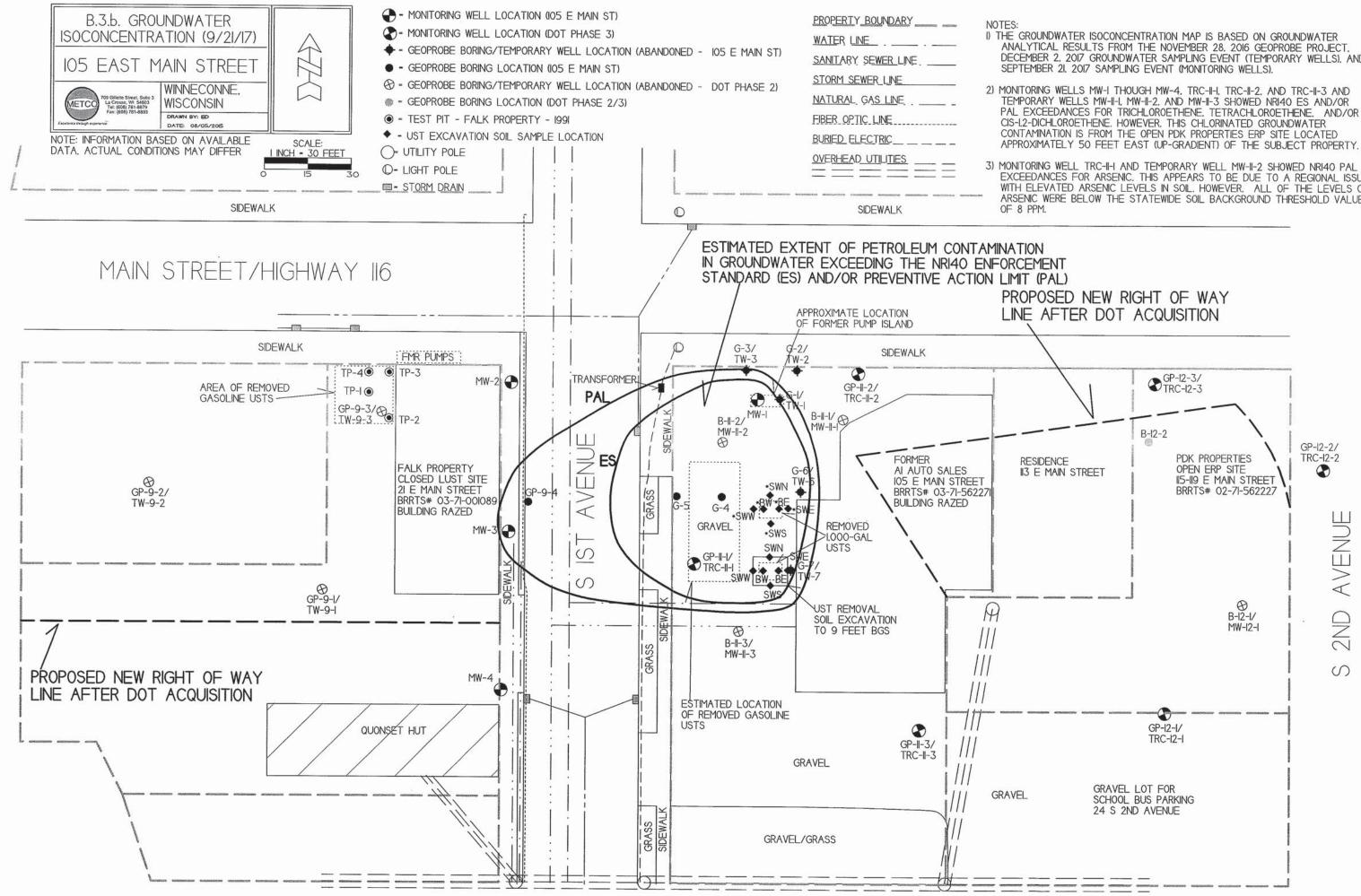
Hafanne T. Chronest

Roxanne N. Chronert Team Supervisor, Northeast Region Remediation and Redevelopment Program

Attachments:

- Groundwater Isoconcentration (9/21/17), Attachment B.3.b, dated September 21, 2017
- Residual Soil Contamination, Attachment B.2.b, dated August 5, 2015

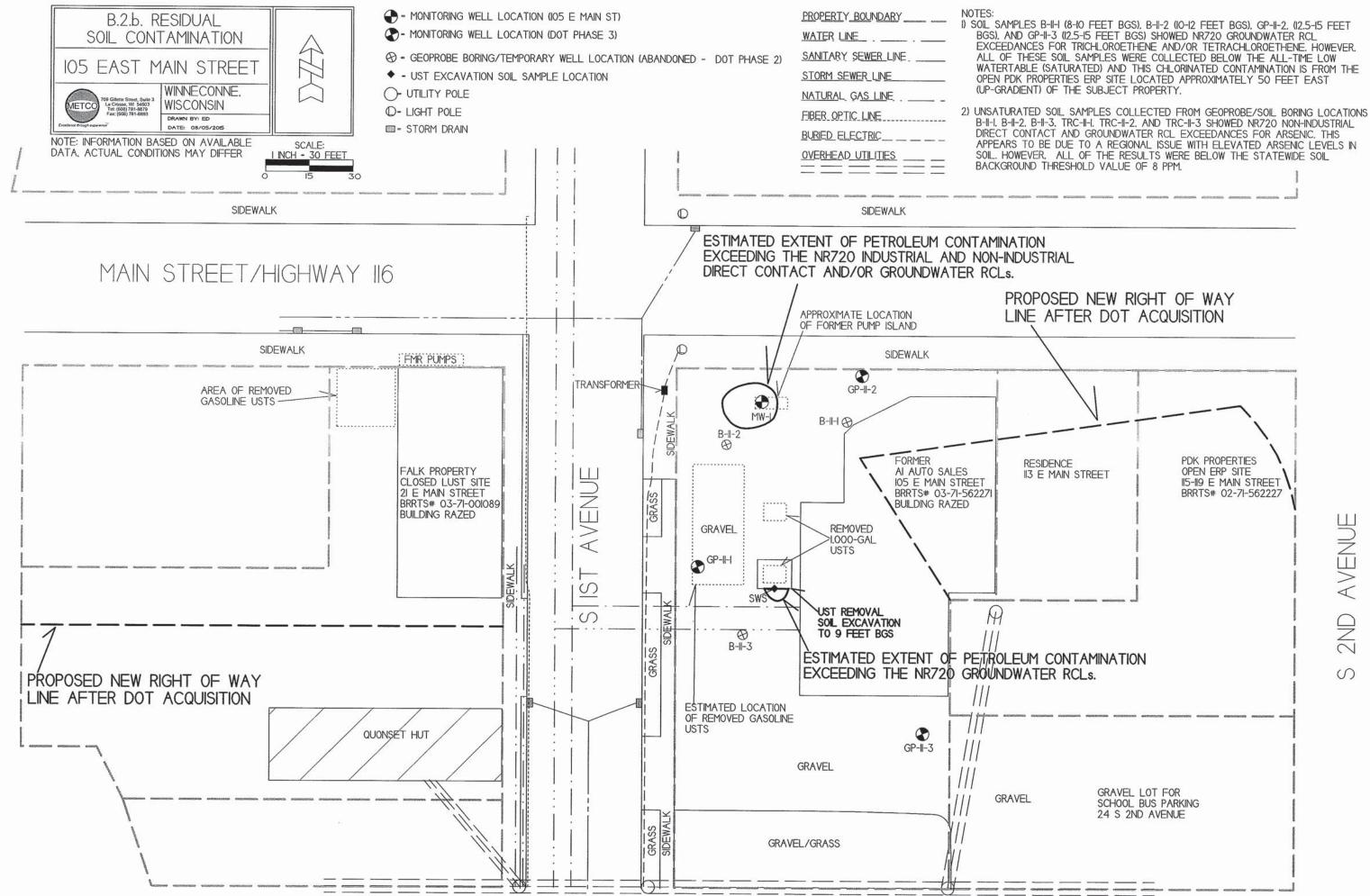
cc: Ron Anderson, METCO (e-copy <u>rona@metcohq.com</u>)
 Kirk Ruetten, Village of Winneconne, 30 South 1<sup>st</sup> Street, Winneconne, WI 54986
 Sharlene TeBeest, Wisconsin Department of Transportation (e-copy <u>Sharlene.TeBeest@dot.wi.gov</u>)



RIVER MO

DECEMBER 2. 2017 GROUNDWATER SAMPLING EVENT (TEMPORARY WELLS), AND

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



RIVER WOLF EXCEEDANCES FOR TRICHLOROETHENE AND/OR TETRACHLOROETHENE. HOWEVER WATERTABLE (SATURATED) AND THIS CHLORINATED CONTAMINATION IS FROM THE

B-11-1, B-11-2, B-11-3, TRC-11-1, TRC-11-2, AND TRC-11-3 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

> AVENUE 2ND

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

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## SUBMIT AS UNBOUND PACKAGE IN THE ORDER SHOWN

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

Site Information									
BRRTS No.	VPLE No.								
03-71-562271									
Parcel ID No.									
1910161									
FID No.	WTM Coordinates								
471199520	X 623413 Y	404985							
BRRTS Activity (Site) Name	WTM Coordinates Represent:	707703							
	Source Area	l Center							
105 E Main Street Property - WI DOT Site Address	City	State ZIP Code							
105 E Main Street	Winneconne	WI 54986							
Acres Ready For Use	0.5								
Responsible Party (RP) Name									
Steven Brooks									
Company Name									
Mailing Address	City	State ZIP Code							
-									
P.O. Box 42	Winneconne	WI 54986							
Phone Number	Email								
(920) 420-5011	boatguy2@hotmail.com								
Check here if the RP is the owner of the source property.									
Ron Anderson Consulting Firm									
METCO									
Mailing Address	City	State ZIP Code							
709 Gillette Street, Suite 3	La Crosse	WI 54603							
Phone Number	Email								
(608) 781-8879	rona@metcohq.com								
Fees and Mailing of Closure Request	Lour Change and Lour								
<ol> <li>Send a copy of page one of this form and the applicable ch (Environmental Program Associate) at http://dnr.wi.gov/top</li> </ol>	. NR 749, Wis. Adm. Code, fee(s) to the DNR Re ic/Brownfields/Contact.html#tabx3. Check all	egional EPA fees that apply:							
X \$1,050 Closure Fee	🔀 \$300 Database Fee for Soil								
	Total Amount of Payment \$ \$1,700.00								
\$350 Database Fee for Groundwater or Monitoring Wells (Not Abandoned)	Resubmittal, Fees Previously Paid								
0 Cond and a second and a second and a second disk a	f the entire electric package to the Regional D	rologt Monogor							

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

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#### Site Summary

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

#### 1. General Site Information and Site History

- A. Site Location: Describe the physical location of the site, both generally and specific to its immediate surroundings. The 105 E Main Street Property is located in the NE 1/4 of the NE 1/4, Section 21, Twp 21 N, R 15 E, in the Village of Winneconne, Winnebago County. The site is bound by E Main Street (STH 116) to the north, S 1st Avenue to the west, commercial properties to the east and residential properties to the south.
- B. Prior and current site usage: Specifically describe the current and historic occupancy and types of use. Prior to the 1950's, the subject property appears to have been undeveloped. A gas station was built on the property in the 1950's and operated until the 1970's. Since then, the property has been used as an auto repair facility, re-sale facility, boat repair facility, small engine repair facility, and an auto dealership. According to the former property owners, two 5,000-gallon gasoline USTs were removed from the property in the 1990's. Steven Brooks has owned the property since approximately 2008 and used the property for used car and boat sales. The building has been vacant since December 2016 and was razed in September 2017.
- C. Current zoning (e.g., industrial, commercial, residential) for the site and for neighboring properties, and how verified (Provide documentation in Attachment G). According to the Village of Winneconne zoning map, the subject property and surrounding properties are zoned "B-1

According to the Village of Winneconne zoning map, the subject property and surrounding properties are zoned "B-I General Commercial".

D. Describe how and when site contamination was discovered.

On July 30-31, 2013, Himalayan consultants, LLC conducted a Phase 2 Hazardous Materials Investigation (P2HMI) for the Wisconsin Department of Transportation for an upcoming road reconstruction project. During the P2HMI, three soil borings were conducted at the subject property with six soil samples and three groundwater samples collected for laboratory analysis. The P2HMI soil and groundwater sampling results showed exceedances of the WDNR soil and groundwater standards for chlorinated hydrocarbons. The P2HMI results were reported to the WDNR, who then required that a site investigation be conducted.

On September 17-18, 2014, TRC Environmental Corporation conducted a Phase 3 Investigation for the Wisconsin Department of Transportation. During the Phase 3 Investigation, three additional soil boring were completed at the subject property with six soil samples collected for laboratory analysis. Three monitoring wells (TRC-11-1, 11-2, and 11-3) were installed in the soil borings and subsequently developed. On September 22, 2014, TRC collected groundwater samples from the three monitoring wells for laboratory analysis. The Phase 3 Investigation results also showed exceedances of the WDNR soil and groundwater standards for chlorinated hydrocarbons. However, the results also showed detects for gasoline compounds in the area of monitoring well TRC-11-1, including NR140 ES or PAL exceedances for Benzene (35.8 ppb) and Naphthalene (23.3 ppb).

When first reported to the WDNR after the P2HMI, an ERP case (BRRTS # 02-71-562271) was opened at the subject property since only chlorinated hydrocarbons were detected at the subject property. However, after the Phase 3 Investigation, the site was converted to a LUST case (BRRTS # 03- 71-562271) since gasoline related hydrocarbons were detected at the subject property and the collective P2HMI and Phase 3 Investigation data indicated that the chlorinated hydrocarbons originated from the nearby PDK Properties site (BRRTS # 02-71-562227), which is located approximately 50 feet to the east of the subject property.

- E. Describe the type(s) and source(s) or suspected source(s) of contamination. The source of the contamination is the former gasoline UST systems that existed on the subject property.
- F. Other relevant site description information (or enter Not Applicable). Not Applicable
- G. List BRRTS activity/site name and number for BRRTS activities at this source property, including closed cases. When first reported to the WDNR after the P2HMI, an ERP case (BRRTS # 02-71-562271) was opened at the subject property since only chlorinated hydrocarbons were detected at the subject property. However, after the Phase 3 Investigation, the site was converted to a LUST case (BRRTS # 03- 71-562271) since gasoline related hydrocarbons were detected at the subject property and the collective P2HMI and Phase 3 Investigation data indicated that the chlorinated hydrocarbons originated from the nearby PDK Properties site (BRRTS # 02-71-562227), which is located to the east of the subject property.
- H. List BRRTS activity/site name(s) and number(s) for all properties immediately adjacent to (abutting) this source property. An open ERP case, PDK Properties site (BRRTS # 02-71-562227), exists at 115-119 E Main Street, immediately to the east of the subject property.

## 2. General Site Conditions

- A. Soil/Geology
  - i. Describe soil type(s) and relevant physical properties, thickness of soil column across the site, vertical and lateral variations in soil types.

Unconsolidated materials in the area of the investigation generally consist of silt/clay with varying amounts of gravel from ground surface to at least 20 feet below ground surface (bgs).

- ii. Describe the composition, location and lateral extent, and depth of fill or waste deposits on the site. Fill material consisting of sand and gravel was encountered across the site from ground surface to depths ranging from 1 to 4 feet below ground surface (bgs), except in Geoprobe borings GP-11-2 and GP-11-3 where fill materials were not encountered.
- iii. Describe the depth to bedrock, bedrock type, competency and whether or not it was encountered during the investigation. Bedrock was not encountered as part of this site investigation, however sandstone bedrock is believed to exist at approximately 100 feet bgs.
- iv. Describe the nature and locations of current surface cover(s) across the site (e.g., natural vegetation, landscaped areas, gravel, hard surfaces, and buildings).

The former building on the subject property was razed in September 2017 and all of the paved surface has been removed from the lot. Redevelopment plans by the WI DOT involve rerouting STH 116 over the northern portion of the lot as part of the Wolf River bridge reconstruction project. A cul-de-sac on S 1st Avenue will cover part of the southwest portion of the lot, and the rest of the lot will be covered in grass.

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

Groundwater was encountered in the monitoring wells at depths ranging from 4.68 to 7.50 feet bgs, depending on well location and time of year. The stratigraphic unit where the water table was encountered consists of silt/clay. Free product has never been encountered in any of the monitoring wells.

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

Groundwater flow direction measured in the monitoring well network has been predominantly toward the west. Groundwater flow direction deeper in the aquifer is unknown since no piezometer wells were installed during the investigation.

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

On February 15, 2017, METCO conducted slug tests on monitoring wells MW-1, MW-2, and MW-4. The slug test data was evaluated using the curve fitting program "Hydro-Test for Windows" Produced by Dakota Environmental, Inc. Slug test data was evaluated using the Bouwer and Rice method. Hydrogeologic parameters were estimated as follows:

Monitoring Well MW-1 Hydraulic Conductivity (K) = 4.82x10-6 cm/sec Transmissivity = 1.19x10-3 cm2/sec Flow Velocity (V=KI/n) = 0.254 m/yr

Monitoring Well MW-2 Hydraulic Conductivity (K) = 5.64x10-6 cm/sec Transmissivity = 1.29x10-3 cm2/sec Flow Velocity (V=KI/n) = 0.298 m/yr

Monitoring Well MW-4 Hydraulic Conductivity (K) = 2.72x10-6 cm/sec Transmissivity = 6.41x10-4 cm2/sec Flow Velocity (V=Kl/n) = 0.144 m/yr

Since the thickness of the unconfined aquifer was unknown, the bottoms of monitoring wells were assumed as the lower extent of the aquifer for calculation purposes.

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

The subject property and surrounding properties are all served by the Village of Winneconne municipal water system. The Village of Winneconne has two municipal wells. The closest municipal well (Well #2) is located 1,100 feet to the east-southeast of the subject property. Municipal Well #2 is 388 feet deep, cased to 145 feet, and draws water from the sandstone bedrock. The other municipal well is located approximately 1,950 feet to the west-southwest of the subject

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property. There are no known private water supply wells in the area of the subject property.

#### 3. Site Investigation Summary

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

On July 30-31, 2013, as part of the DOT Phase 2 Hazardous Materials Investigation, Himalayan Consultants, LLC supervised the completion of six Geoprobe borings. Six soil samples and three groundwater samples were collected for laboratory analysis (Phase 2 Hazardous Materials Investigation Report, February 2014).

On September 17-18, 2014, as part of the DOT Phase 3 Investigation, TRC Environmental Corporation supervised the completion of three soil borings with six soil samples collected for laboratory analysis. Three monitoring wells were installed in the completed borings and subsequently developed (Phase 3 Investigation, December 2014).

On September 22, 2014, TRC collected groundwater samples from the three monitoring wells for laboratory analysis.

On November 28, 2016, METCO supervised the completion of seven Geoprobe borings and four hollow stem auger borings. After completion the hollow stem auger borings were converted into monitoring wells. Temporary wells were installed in five of the Geoprobe borings. Thirty four soil and two groundwater samples were collected for field and/or laboratory analysis. The monitoring wells were not developed after installation as the wells were dry following installation (Site Investigation Report, July 26, 2017).

On December 2, 2016, METCO collected groundwater samples from five temporary wells for laboratory analysis. After sampling, the temporary wells were abandoned (Site Investigation Report, July 26, 2017).

On February 15, 2017, METCO collected groundwater samples for field and laboratory analysis from the four new monitoring wells and three existing monitoring wells that were installed as part of the DOT Phase 3 Investigation. Slug tests were preformed on monitoring wells MW-1, MW-2, and MW-4 and the monitoring well network was surveyed to feet mean sea level (Site Investigation Report, July 26, 2017).

On May 15, 2017, METCO collected groundwater samples for field and laboratory analysis from the seven monitoring wells (Site Investigation Report, July 26, 2017).

On September 21, 2017, METCO collected groundwater samples for field and laboratory analysis from six of the monitoring wells. Monitoring well TRC-11-3 was not sampled due to a large swarm of wasps in the area of the well After sampling, monitoring wells MW-1, MW-2, MW-3, and MW-4 were abandoned to accommodate the upcoming road construction (Attachment C.1.).

On September 22, 2017, TRC abandoned monitoring wells TRC-11-1 and TRC-11-2 to accommodate the upcoming road construction (Status Report, September 29, 2017).

On October 18, 2017, TRC oversaw the removal of a previously undocumented 1,000-gallon UST. During the UST removal, 29.02 tons of petroleum contaminated soil was excavated and disposed at the Waste Management Valley Trail Landfill in Berlin, Wisconsin. Four soil samples were collected from the sidewalls of the excavation at 5 feet bgs and two soil samples were collected from the base of the excavation at 9 feet bgs. The soil samples were field screened with a PID and submitted to a laboratory for PVOC and Naphthalene analysis (Underground Storage Tank Abandonment Report, December 1, 2017).

On October 30, 2017, TRC abandoned monitoring well TRC-11-3 to accommodate the upcoming road construction (Status Report, November 3, 2017).

On January 17, 2018, TRC oversaw the removal of a previously undocumented 1,000-gallon UST. During the UST removal, four soil samples were collected from the sidewalls of the excavation at 5 feet bgs and two soil samples were collected from the base of the excavation at 9 feet bgs. The soil samples were field screened with a PID and submitted to a laboratory for PVOC and Naphthalene analysis (Underground Storage Tank Abandonment Report, February 2018).

ii. Identify whether contamination extends beyond the source property boundary, and if so describe the media affected (e.g., soil, groundwater, vapors and/or sediment, etc.), and the vertical and horizontal extent of impacts. The extent of unsaturated soil contamination exceeding the NR720 Groundwater RCLs and/or Direct Contact RCLs currently does not extend beyond the property boundaries. However, after the site is granted closure, the property is to be purchased by the Wisconsin DOT and will become right of way of State Highway 116. After the DOT right of way acquisition, two areas of unsaturated soil contamination exceeding the NR720 RCLs will exist within the DOT right of way and will include the following:

An area of unsaturated soil contamination, which exceeds the NR720 Direct Contact (Industrial and Non-Industrial) and

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Groundwater RCL values exists in the area of the former dispenser island. This area of soil contamination appears to measure approximately 20 feet long, 15 feet wide, and up to 7 feet thick.

An area of unsaturated soil contamination which exceeds the NR720 Groundwater RCL values, exists in the area of the southernmost 1,000-gallon UST, which was removed on October 18, 2017. This area of soil contamination appears to measure approximately 9 feet long, 4 feet wide, and up to 6 feet thick.

Groundwater contamination exceeding the NR140 ES currently extends into the right of way of S 1st Avenue. Currently this groundwater contamination plume measures approximately 66 feet wide at the property boundary and extends approximately 21 feet into the right of way. However, after the DOT right of way acquisition, the entire groundwater contamination plume will exist within the right of way of State Highway 116. This area of groundwater contamination appears to measure approximately 78 feet long by 70 feet wide and exists at approximately 5 to 7 feet below ground surface.

iii. Identify any structural impediments to the completion of site investigation and/or remediation and whether these impediments are on the source property or off the source property. Identify the type and location of any structural impediment (e.g., structure) that also serves as the performance standard barrier for protection of the direct contact or the groundwater pathway.

There were no structural impediments to the completion of the site investigation.

#### B. Soil

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

An area of unsaturated soil contamination, which exceeds the NR720 Direct Contact (Industrial and Non-Industrial) and Groundwater RCL values exists in the area of the former dispenser island. This area of soil contamination appears to measure approximately 20 feet long, 15 feet wide, and up to 7 feet thick.

An area of unsaturated soil contamination which exceeds the NR720 Groundwater RCL values, exists in the area of the southernmost 1,000-gallon UST, which was removed on October 18, 2017. This area of soil contamination appears to measure approximately 9 feet long, 4 feet wide, and up to 6 feet thick.

- ii. Describe the concentration(s) and types of soil contaminants found in the upper four feet of the soil column. The only soil sample collected from within the top four feet of ground surface which exceed the NR720 RCLs was MW-1-1 (3.5 feet), which showed 32 ppm Ethylbenzene, 65 ppm Naphthalene, 1.44 ppm Toluene, 306 ppm 1,2,4-Trimethylbenzene, 104 ppm 1,3,5-Trimethylbenzene, and 297 ppm Xylene.
- iii. Identify the ch. NR 720, Wis. Adm. Code, method used to establish the soil cleanup standards for this site. This includes a soil performance standard established in accordance with s. NR 720.08, a Residual Contaminant Level (RCL) established in accordance with s. NR 720.10 that is protective of groundwater quality, or an RCL established in accordance with s. NR 720.12 that is protective of human health from direct contact with contaminated soil. Identify the land use classification that was used to establish cleanup standards. Provide a copy of the supporting calculations/ information in Attachment C.

Residual Contaminant Levels (RCL's) were established in accordance with NR720.10 and NR720.12. Soil RCL's for the protection of the groundwater pathway and for non-industrial direct contact were taken from the RR programs RCL's spreadsheet.

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

A dissolved phase contaminant plume exceeding the NR140 ES and PAL has formed at the watertable in the area of the former dispenser island and removed UST systems and has migrated toward the west. This plume measures approximately 114 feet long and 85 feet wide.

The nearest municipal well, Village of Winneconne Well #2, exists approximately 1,100 feet to the east-southeast of the subject property. Due to its distance and up-gradient location, there does not appear to be any risk to the municipal well. There are no known private water supply wells in the area of the subject property. No buildings or building foundation drain systems exist in the area of groundwater contamination.

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

Free product has never been encountered in any of the monitoring wells.

D. Vapor

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 Describe how the vapor migration pathway was assessed, including locations where vapor, soil gas, or indoor air samples were collected. If the vapor pathway was not assessed, explain reasons why.
 The vapor migration pathway was not assessed for the following reasons: 1) No buildings or structures exist in the area of residual soil and groundwater contamination. 2) Free product has never been encountered in any of the monitoring wells. 3) Benzene levels in groundwater are significantly less than 1,000 ppb.

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

- E. Surface Water and Sediment
  - i. Identify whether surface water and/or sediment was assessed and describe the impacts found. If this pathway was not assessed, explain why.

The extent of petroleum contamination in soil and groundwater does not appear to have migrated to any surface waters. Therefore, no surface water or sediment samples were collected.

 ii. Identify any surface water and/or sediment action levels used to assess the impacts for this pathway and how these were derived. Describe where the DNR action levels were reached or exceeded. No surface water or sediment samples were assessed as part of the site investigation.

#### 4. Remedial Actions Implemented and Residual Levels at Closure

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

No remedial actions occurred at this site.

B. Describe any immediate or interim actions taken at the site under ch NR 708, Wis. Adm. Code.

On October 18, 2017, TRC oversaw the removal of a previously undocumented 1,000-gallon UST. During the UST removal, 29.02 tons of petroleum contaminated soil was excavated and disposed at the Waste Management Valley Trail Landfill in Berlin, Wisconsin. Four soil samples were collected from the sidewalls of the excavation at 5 feet bgs and two soil samples were collected from the base of the excavation at 9 feet bgs. The soil samples were field screened with a PID and submitted to a laboratory for PVOC and Naphthalene analysis (Underground Storage Tank Abandonment Report, December 1, 2017).

On January 17, 2018, TRC oversaw the removal of a previously undocumented 1,000-gallon UST. During the UST removal, four soil samples were collected from the sidewalls of the excavation at 5 feet bgs and two soil samples were collected from the base of the excavation at 9 feet bgs. The soil samples were field screened with a PID and submitted to a laboratory for PVOC and Naphthalene analysis (Underground Storage Tank Abandonment Report, February 2018).

C. Describe the *active* remedial actions taken at the source property, including: type of remedial system(s) used for each media affected; the size and location of any excavation or in-situ treatment; the effectiveness of the systems to address the contaminated media and substances; operational history of the systems; and summarize the performance of the active remedial actions. Provide any system performance documentation in Attachment A.7.

No remedial actions occurred at this site.

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

An area of unsaturated soil contamination, which exceeds the NR720 Direct Contact (Industrial and Non-Industrial) and Groundwater RCL values exists in the area of the former dispenser island. This area of soil contamination appears to measure approximately 20 feet long, 15 feet wide, and up to 7 feet thick.

An area of unsaturated soil contamination which exceeds the NR720 Groundwater RCL values, exists in the area of the southernmost 1,000-gallon UST, which was removed on October 18, 2017. This area of soil contamination appears to measure approximately 9 feet long, 4 feet wide, and up to 6 feet thick.

A dissolved phase contaminant plume exceeding the NR140 ES and PAL has formed at the watertable in the area of the former dispenser island and removed UST systems and has migrated toward the west. This plume measures approximately 114 feet long and 85 feet wide.

The extent of unsaturated soil contamination exceeding the NR720 Groundwater RCLs and/or Direct Contact RCLs currently does not extend beyond the property boundaries. However, after the site is granted closure, the property is to be

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purchased by the Wisconsin DOT and will become right of way of State Highway 116. After the DOT right of way acquisition, two areas of unsaturated soil contamination exceeding the NR720 RCLs will exist within the DOT right of way and will include the following:

An area of unsaturated soil contamination, which exceeds the NR720 Direct Contact (Industrial and Non-Industrial) and Groundwater RCL values exists in the area of the former dispenser island. This area of soil contamination appears to measure approximately 20 feet long, 15 feet wide, and up to 7 feet thick.

An area of unsaturated soil contamination which exceeds the NR720 Groundwater RCL values, exists in the area of the southernmost 1,000-gallon UST, which was removed on October 18, 2017. This area of soil contamination appears to measure approximately 9 feet long, 4 feet wide, and up to 6 feet thick.

Groundwater contamination exceeding the NR140 ES currently extends into the right of way of S 1st Avenue. Currently this groundwater contamination plume measures approximately 66 feet wide at the property boundary and extends approximately 21 feet into the right of way. However, after the DOT right of way acquisition, the entire groundwater contamination plume will exist within the right of way of State Highway 116. This area of groundwater contamination appears to measure approximately 78 feet long by 70 feet wide and exists at approximately 5 to 7 feet below ground surface.

- F. Describe the residual soil contamination within four feet of ground surface (direct contact zone) that attains or exceeds RCLs established under s. NR 720.12, Wis. Adm. Code, for protection of human health from direct contact. The only soil sample collected from within the top four feet of ground surface which exceeds the NR720 Direct Contact RCLs was MW-1-1 (3.5 feet), which showed 32 ppm Ethylbenzene, 65 ppm Naphthalene, 306 ppm 1,2,4-Trimethylbenzene, and 297 ppm Xylene. However, the area of direct contact exceedances is to be acquired by the Wisconsin DOT and will be covered by the paved road surface.
- G. Describe the residual soil contamination that is above the observed low water table that attains or exceeds the soil standard(s) for the groundwater pathway.
   Unsaturated soil contamination which exceeds the NR720 Groundwater RCLs for petroleum contamination remains in the following sampling locations: MW-1-1 (3.5 feet): Ethylbenzene, Naphthalene, Toluene, Trimethylbenzenes, and Xylene SWS (5 feet): MTBE
- H. Describe how the residual contamination will be addressed, including but not limited to details concerning: covers, engineering controls or other barrier features; use of natural attenuation of groundwater; and vapor mitigation systems or measures.

Residual soil contamination will be addressed by natural attenuation. Since the area of soil contamination exceeding the NR720 Direct contact RCLs is going to be paved over by State Highway 116 and incorporated into the DOT right of way, it does not appear that a cap maintenance plan will be necessary at this time.

- If using natural attenuation as a groundwater remedy, describe how the data collected supports the conclusion that natural attenuation is effective in reducing contaminant mass and concentration (e.g., stable or receding groundwater plume).
   Due to the limited extent and low levels of petroleum contamination in groundwater, it appears that natural attenuation will be effective in reducing the contaminant mass.
- J. Identify how all exposure pathways (soil, groundwater, vapor) were removed and/or adequately addressed by immediate, interim and/or remedial action(s).
   Any remaining exposure pathways will be addressed by natural attenuation.
- K. Identify any system hardware anticipated to be left in place after site closure, and explain the reasons why it will remain. No system hardware is anticipated to be left in place after site closure.
- Identify the need for a ch. NR 140, Wis. Adm. Code, groundwater Preventive Action Limit (PAL) or Enforcement Standard (ES) exemption, and identify the affected monitoring points and applicable substances.
   The only monitoring wells which currently exceed the NR140 PAL or ES for petroleum compounds include the following: TRC-11-1 (Benzene and 1,2-DCA).
   MW-3 (1,2-DCA)

Groundwater contaminated by chlorinated compounds is also present across this site and all seven monitoring wells sampled showed NR140 exceedances for Trichloroethene. Five of the monitoring wells (MW-1, MW-2, MW-3, TRC-11-1, and TRC-11-2) also showed NR140 ES and/or PAL exceedances for Tetrachloroethene, Vinyl Chloride, cis-1,2-Dichloroethene, trans-1,2-Dichloroethene, 1,1-Dichloroethene, and/or 1,2-Dichloropropane. However, per the WDNR the source of the chlorinated contamination is due to the nearby open PDK Properties ERP site (BRRTS # 02-71-562227), which is located approximately 50 feet to the east of the subject property.

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- M. If a DNR action level for vapor intrusion was exceeded (for indoor air, sub slab, or both) describe where it was exceeded and how the pathway was addressed. No indoor air or sub-slab vapor samples were collected.
- N. Describe the surface water and/or sediment contaminant concentrations and areas after remediation. If a DNR action level was exceeded, describe where it was exceeded and how the pathway was addressed. No surface water or sediment samples were collected.
- Continuing Obligations: Situations where sites, including all affected properties and rights-of-way (ROWs), are included on the DNR's GIS Registry. In certain situations, maintenance plans are also required, and must be included in Attachment D.

Directions: For each of the 3 property types below, check all situations that apply to this closure request. (NOTE: Monitoring wells to be transferred to another site are addressed in Attachment E.)

	This situation property of	n applies to tl r Right of Wa			
	Property Typ	e:		Case Closure Situation - Continuing Obligation Inclusion on the GIS Registry is Required (ii xiv.)	Maintenance Plan
	Source Property	Affected Property (Off-Source)	ROW		Required
i.		$\boxtimes$		None of the following situations apply to this case closure request.	NA
ii.	$\boxtimes$		$\boxtimes$	Residual groundwater contamination exceeds ch. NR 140 ESs.	NA
iii.	$\boxtimes$			Residual soil contamination exceeds ch. NR 720 RCLs.	NA
iv.				Monitoring Wells Remain:	
				Not Abandoned (filled and sealed)	NA
				Continued Monitoring (requested or required)	Yes
v.				Cover/Barrier/Engineered Cover or Control for (soil) direct contact pathways (includes vapor barriers)	Yes
vi.				Cover/Barrier/Engineered Cover or Control for (soil) groundwater infiltration pathway	Yes
vii.				Structural Impediment: impedes completion of investigation or remedial action (not as a performance standard cover)	NA
viii.				Residual soil contamination meets NR 720 industrial soil RCLs, land use is classified as industrial	NA
ix.			NA	Vapor Mitigation System (VMS) required due to exceedances of vapor risk screening levels or other health based concern	Yes
x.			NA	Vapor: Dewatering System needed for VMS to work effectively	Yes
xi.			NA	Vapor: Compounds of Concern in use: full vapor assessment could not be completed	NA
xii			NA	Vapor: Commercial/industrial exposure assumptions used.	NA
xiii.				Vapor: Residual volatile contamination poses future risk of vapor intrusion	NA
xiv.				Site-specific situation: (e. g., fencing, methane monitoring, other) (discuss with project manager before submitting the closure request)	Site specific

#### 6. Underground Storage Tanks

A. Were any tanks, piping or other associated tank system components removed as part of the investigation or remedial action?

B. Do any upgraded tanks meeting the requirements of ch. ATCP 93, Wis. Adm. Code, exist on the property? O Yes 💿 No

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

⊖Yes ⊖ No

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## General Instructions

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

## Data Tables (Attachment A)

**Directions for Data Tables:** 

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

#### Α. Data Tables

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

## Maps, Figures and Photos (Attachment B)

#### **Directions for Maps, Figures and Photos:**

- Provide on paper no larger than 11 x 17 inches, unless otherwise directed by the Department. Maps and figures may be submitted in a larger electronic size than 11 x 17 inches, in a PDF readable by the Adobe Acrobat Reader. However, those larger-size documents must be legible when printed.
- Prepare visual aids, including maps, plans, drawings, fence diagrams, tables and photographs according to the applicable portions of ss. NR 716.15(4), 726.09(2) and 726.11(3), (5) and (6), Wis. Adm. Code.
- Include all sample locations.
- Contour lines should be clearly labeled and defined.
- Include in Attachment B all of the following maps and figures, in the order prescribed below, with the specific Closure Form titles noted on the separate attachments (e.g., Title: B.1. Location Map; B.2. Detailed Site Map, etc).
- For the electronic copies that are required, each map (e.g., B.1.a., B.2.a, etc.,) should be a separate PDF.
- Maps, figures and photos should be dated to reflect the most recent revision. ٠
  - Location Maps B.1.
    - B.1.a. Location Map: A map outlining all properties within the contaminated site boundaries on a United States Geological Survey (U.S.G.S.) topographic map or plat map in sufficient detail to permit easy location of all affected and/or adjacent parcels. If groundwater standards are exceeded, include the location of all potable wells, including municipal wells, within 1200 feet of the area of contamination.
    - B.1.b. Detailed Site Map: A map that shows all relevant features (buildings, roads, current ground surface cover, individual property boundaries for all affected properties, contaminant sources, utility lines, monitoring wells and potable wells) within the contaminated area. This map is to show the location of all contaminated public streets, and highway and railroad rights-of-way in relation to the source property and in relation to the boundaries of groundwater contamination attaining or exceeding a ch. NR 140 ES, and/or in relation to the boundaries of soil contamination attaining or exceeding a RCL. Provide parcel identification numbers for all affected properties.
    - B.1.c. RR Sites Map: From RR Sites Map (http://dnrmaps.wi.gov/sl/?Viewer=RR Sites) attach a map depicting the source property, and all open and closed BRRTS sites within a half-mile radius or less of the property.

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## B.2. Soil Figures

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

#### **B.3.** Groundwater Figures

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

### B.4. Vapor Maps and Other Media

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

## Documentation of Remedial Action (Attachment C)

#### Directions for Documentation of Remedial Action:

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

## Maintenance Plan(s) and Photographs (Attachment D)

#### Directions for Maintenance Plans and Photographs:

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

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

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

## Monitoring Well Information (Attachment E)

#### **Directions for Monitoring Well Information:**

For all wells that will remain in use, be transferred to another party, or that could not be located; attach monitoring well construction and development forms (DNR Form 4400-113 A and B: http://dnr.wi.gov/topic/groundwater/documents/forms/4400\_113\_1\_2.pdf)

#### Select One:

- O No monitoring wells were installed as part of this response action.
- All monitoring wells have been located and will be properly abandoned upon the DNR granting conditional closure to the site

○ Select One or More:

- Not all monitoring wells can be located, despite good faith efforts. Attachment E must include a description of efforts made to locate the wells.
- One or more wells will remain in use at the site after this closure. Attachment E must include documentation as to the reason (s) the well(s) will remain in use. When one or more monitoring wells will remain in use this is considered a continuing obligation and a maintenance plan will be required and must be included in Attachment D.
- One or more monitoring wells will be transferred to another owner upon case closure being granted. Attachment E should include documentation identifying the name, address and email for the new owner(s). Provide documentation from the party accepting future responsibility for monitoring well(s).

## Source Legal Documents (Attachment F)

#### **Directions for Source Legal Documents:**

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

F.1. Deed: The most recent deed with legal description clearly listed.

**Note:** If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.

- F.2. Certified Survey Map: A copy of the certified survey map or the relevant section of the recorded plat map for those properties where the legal description in the most recent deed refers to a certified survey map or a recorded plat map. In cases where the certified survey map or recorded plat map are not legible or are unavailable, a copy of a parcel map from a county land information office may be substituted. A copy of a parcel map from a county land information office shall be legible, and the parcels identified in the legal description shall be clearly identified and labeled with the applicable parcel identification number.
- F.3. Verification of Zoning: Documentation (e.g., official zoning map or letter from municipality) of the property's or properties' current zoning status.
- F.4. **Signed Statement:** A statement signed by the Responsible Party (RP), which states that he or she believes that the attached legal description(s) accurately describe(s) the correct contaminated property or properties. This section applies to the source property only. Signed statements for Other Affected Properties should be included in Attachment G.

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#### Notifications to Owners of Affected Properties (Attachment G)

Directions for Notifications to Owners of Affected Properties:

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

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

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

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

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

03-71-562271

105 E Main Street Property - WI DOT Activity (Site) Name

BRRTS No.

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

Page 13 of 14

D	Notifications to Owners of Affected Properties (Attachment G) Reasons Notification Letter Sent:																	
ID	Address of Affected Property	Parcel ID No.	Date of Receipt of Letter	Type of Property Owner	WTMX	WTMY	Residual Groundwater Contamination = or > ES	Residual Soil Contamination Exceeds RCLs	Monitoring Wells: Not Abandoned	Monitoring Wells: Continued Monitoring	Cover/Barrier/Engineered Control	Structural Impediment	Industrial RCLs Met/Applied	Vapor Mitigation System(VMS)	Dewatering System Needed for VMS	Compounds of Concern in Use	Commercial/Industrial Vapor Exposure Assumptions Applied	Site Specification Situation
A	S 1st Avenue		01/18/2018	ROWH	623404	404971	$\times$											
В																		
С																		
D											a somerar							

03-71-562271	105 E Main Street Property - WI DOT
BRRTS No.	Activity (Site) Name

Title

P.E. Stamp and Number

Signatures and Findings for Closure Determination

Check the correct box for this case closure request, and have either a professional engineer or a hydrogeologist, as defined in ch. NR 712, Wis. Adm. Code, sign this document.

A response action(s) for this site addresses groundwater contamination (including natural attenuation remedies).

The response action(s) for this site addresses media other than groundwater.

#### Engineering Certification

hereby certify that I am a registered professional engineer T in the State of Wisconsin, registered in accordance with the requirements of ch. A-E 4, Wis. Adm. Code; that this case closure request has been prepared by me or prepared under my supervision in accordance with the Rules of Professional Conduct in ch. A-E 8, Wis. Adm. Code; and that, to the best of my knowledge, all information contained in this case closure request is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code. Specifically, with respect to compliance with the rules, in my professional opinion a site investigation has been conducted in accordance with ch. NR 716, Wis. Adm. Code, and all necessary remedial actions have been completed in accordance with chs. NR 140, NR 718, NR 720, NR 722, NR 724 and NR 726, Wis. Adm. Codes."

Printed Name

Signature

Hydrogeologist Certification

Ronald J Anderson

hereby certify that I am a hydrogeologist as that term is defined in s. NR 712.03 (1), Wis. Adm. Code, and that, to the best of my knowledge, all of the information contained in this case closure request is correct and the document was prepared by me or prepared by me or prepared under my supervision and, in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code. Specifically, with respect to compliance with the rules, in my professional opinion a site investigation has been conducted in accordance with ch. NR 716, Wis. Adm. Code, and all necessary remedial actions have been completed in accordance with chs. NR 140, NR 718, NR 720, NR 722, NR 724 and NR 726, Wis. Adm. Codes."

Date

Ronald J Anderson Senior Hydrogeologist/Project Manager Printed Name Title 115. Signature

## Attachment A/Data Tables

## A.1 Groundwater Analytical Tables

## A.2 Soil Analytical Tables

## A.3 Residual Soil Contamination Table

- A.4 Vapor Analytical Table No vapor samples were assessed as part of the site investigation.
- A.5 Other Media of Concern No surface waters or sediments were assessed as part of the site investigation.

## A.6 Water Level Elevations

A.7 Other

Well MW-1

PVC Elevation = 957.84 (feet)

														10511	LL O D' LL	Televelte	Trichlass	Vinyl
	Water	Depth to water			Ethyl		Naph-		Trimethyl-	Xylene	1,2-Dich-	1,1 Dich-	cis-1,2 Dich-	trans-1,2 Dich-	1,2-Dichloro	Tetrachio-	Trichloro-	
	Elevation	from top of PVC	Lead	Benzene	Benzene	MTBE	thalene	Toluene	benzenes	(Total)	loroethane	loroethene	loroethene	loroethene	-propane	roethene	ethene	Chloride
Date	(in feet msl)	(in feet)	(ppb)	(ppb)	(ppb)	(ddd)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)
02/15/17	951.32	6.52	2.0	<0.17	33	<0.82	159	23.4	239	310	< 0.45	<0.46	37	< 0.35	< 0.39	17.3	470	5.1
05/15/17	951.40	6.44	<4.5	<1.7	52	<8.2	124	7.4	101	86.8	<4.5	<4.6	22.8	<3.5	<3.9	13.4	450	3
09/21/17	952.39	5.45	NS	<1.7	13.8	<8.2	<21.7	<6.7	<20.5	<19.5	<4.5	<4.6	36	<3.5	<3.9	13.2	480	<1.9
ENFORCE M	ENT STAND	ARD ES = Bold	15	5	700	60	100	800	480	2000	5	7	70	100	5	5	5	0.2
PREVENTIVE	ACTION LIN	AIT PAL = Italics	1.5	0.5	140	12	10	160	96	400	0.5	0.70	7	20	0.5	0.5	0.5	0.02

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

ns = not sampled nm = not measured

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

Note: Detects for chlorinated hydrocarbons are due to a release from the nearby PDK Properties ERP site (BRRTS# 02-71-562227), which is located approximately 50 feet to the east (up-gradient) of the subject property.

(MSL)

Well MW-2

PVC Elevation =	953.18	(feet)	(MSL)

	Water	Depth to water			Ethyl		Naph-		Trimethyl-	Xylene	1.2-Dich-	1.1 Dich-	cis-1,2 Dich-	trans-1,2 Dich-	1,2-Dichloro	Tetrachlo-	Trichloro-	Vinyl
	Elevation	from top of PVC	Lead	Benzene	Benzene	MTBE	thalene	Toluene	benzenes	(Total)	loroethane	loroethene	loroethene	loroethene	-propane	roethene	ethene	Chloride
Date	(in feet msl)		(ppb)	(dad)	(ppb)	(dqq)	(ppb)	(ppb)	(dqq)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)
02/15/17	948.10	5.08	<0.8	< 0.17	<0.2	<0.82	<2.17	< 0.67	<2.05	<1.95	< 0.45	< 0.46	1.41	< 0.35	< 0.39	<0.48	33	<0.19
05/15/17	948.40	4.78	<4.5	< 0.17	<0.2	<0.82	<2.17	<0.67	<2.05	<1.95	<0.45	< 0.46	2.83	< 0.35	< 0.39	<0.48	24.4	<0.19
09/21/17	948.56	4.62	NS	<0.17	<0.2	<0.82	<2.17	<0.67	<2.05	<1.95	<0.45	<0.42	13.7	<0.35	< 0.39	<0.48	71	0.21
ENFORCE M	ENT STANDA	ARD ES = Bold	15	5	700	60	100	800	480	2000	5	7	70	100	5	5	5	0.2
PREVENTIVE	E ACTION LIN	AIT PAL = Italics	1.5	0.5	140	12	10	160	96	400	0.5	0.70	7	20	0.5	0.5	0.5	0.02

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

ns = not sampled nm = not measured

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

Note: Detects for chlorinated hydrocarbons are due to a release from the nearby PDK Properties ERP site (BRRTS# 02-71-562227), which is located approximately 50 feet to the east (up-gradient) of the subject property.

#### Well MW-3

PVC Elevation =

953.03 (feet) (MSL)

	Water	Depth to water			Ethyl		Naph-		Trimethyl-	Xviene	1.2-Dich-	1.1 Dich-	cis-1.2 Dich-	trans-1,2 Dich-	1.2-Dichloro	Tetrachlo-	Trichloro-	Vinyl
	Elevation	from top of PVC	Lead	Benzene	Benzene	MTBE	thalene	Toluene	benzenes	(Total)	loroethane	loroethene	loroethene	loroethene	-propane	roethene	ethene	Chloride
Date	(in feet msl)	(in feet)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(dqq)	(dqq)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)
02/15/17	948.01	5.02	<0.8	<0.17	<0.2	<0.82	<2.17	< 0.67	<2.05	<1.95	<0.45	<0.46	0.76	< 0.35	< 0.39	<0.48	10.1	<0.19
05/15/17	948.35	4.68	<4.5	<0.17	<0.2	<0.82	<2.17	< 0.67	<2.05	<1.95	< 0.45	< 0.46	0.59	< 0.35	< 0.39	<0.48	7.2	<0.19
09/21/17	948.73	4.30	NS	< 0.17	<0.2	<0.82	<2.17	< 0.67	<2.05	<1.95	1.13	<0.46	3.40	< 0.35	< 0.39	<0.48	22.6	0.22
ENFORCE N	ENT STAND	ARD ES = Bold	15	5	700	60	100	800	480	2000	5	7	70	100	5	5	5	0.2
PREVENTIV	E ACTION LIN	AIT PAL = Italics	1.5	0.5	140	12	10	160	96	400	0.5	0.70	7	20	0.5	0.5	0.5	0.02

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

ns = not sampled nm = not measured

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

Note: Detects for chlorinated hydrocarbons are due to a release from the nearby PDK Properties ERP site (BRRTS# 02-71-562227), which is located approximately 50 feet to the east (up-gradient) of the subject property.

#### Well MW-4

PVC Elevation =

952.72 (feet) (MSL)

	Water	Depth to water			Ethyl		Naph-		Trimethyl-	Xylene	1,2-Dich-	1,1 Dich-	cis-1,2 Dich-	trans-1,2 Dich-	1,2-Dichloro	Tetrachlo-	Trichloro-	Vinyl
	Elevation	from top of PVC	Lead	Benzene	Benzene	MTBE	thalene	Toluene	benzenes	(Total)	loroethane	loroethene	loroethene	loroethene	-propane	roethene	ethene	Chloride
Date	(in feet msl)	(in feet)	(dqq)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)
02/15/17	947.90	4.82	<0.8	< 0.17	<0.2	6.5	<2.17	< 0.67	<2.05	<1.95	< 0.45	< 0.46	< 0.41	< 0.35	< 0.39	<0.48	10.5	<0.19
05/15/17	948.30	4,42	<4.5	< 0.17	<0.2	6.1	<2.17	<0.67	<2.05	<1.95	< 0.45	< 0.46	< 0.41	< 0.35	< 0.39	<0.48	11.6	<0.19
09/21/17	948.30	4.42	NS	<0.17	<0.2	5.3	<2.17	<0.67	<2.05	<1.95	<0.45	<0.46	0.61	< 0.35	< 0.39	<0.48	17.1	<0.19
ENFORCE M	ENT STAND	RD ES = Bold	15	5	700	60	100	800	480	2000	5	7	70	100	5	5	5	0.2
PREVENTIVE	E ACTION LIN	AIT PAL = Italics	1.5	0.5	140	12	10	160	96	400	0.5	0.70	7	20	0.5	0.5	0.5	0.02

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

ns = not sampled nm = not measured

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

Note: Detects for chlorinated hydrocarbons are due to a release from the nearby PDK Properties ERP site (BRRTS# 02-71-562227), which is located approximately 50 feet to the east (up-gradient) of the subject property.

METCO Environmental Consulting, Fuel System Design, Installation and Service

105 E. Walli	St. Flopenty	- 111 001	DIGICITO 00-7	1-00441

Well	TRC-11-1	
PVC	Elevation	=

955,863 (feet) (MSL)

	Water	Depth to water			Ethyi		Naph-		Trimethyl-	Xylene	1,2-Dich-	1,1 Dich-	cis-1,2 Dich-	trans-1,2 Dich-	1,2-Dichloro		Trichloro-	Vinyl
1	Elevation	from top of PVC	Lead	Benzene	Benzene	MTBE	thalene	Toluene	benzenes	(Total)	loroethane	loroethene	loroethene	loroethene	-propane	roethene	ethene	Chloride
Date	(in feet msl)		(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)
09/22/14	NM	NM	<3.0	35.8	97.9	<0.44	23.3	13.7	26.1	19.2-20.4	< 0.45	1	137	1.3	<0.58	4	130	< 0.44
02/15/17	950.82	5.04	<0.8	13.4	35	< 0.82	<2.17	4.4	3.9-4.81	2.51	< 0.45	< 0.46	91	18.1	< 0.39	<0.48	15.6	<0.19
05/15/17	951.55	4.31	<4.5	25.2	104	<0.82	4.6	20.3	21.9	8.83	< 0.45	0.82	104	15.4	0.74	0.6	27.3	0.29
09/21/17	950.33	5.53	NS	29.4	66	< 0.82	5.8	14.6	3.79	10.33	0.69	1.1	130	24.5	< 0.39	<0.48	26.2	0.28
ENFORCE M	ENT STANDA	ARD ES = Bold	15	5	700	60	100	800	480	2000	5	7	70	100	5	5	5	0.2
PREVENTIVE			1.5	0.5	140	12	10	160	96	400	0.5	0.70	7	20	0.5	0.5	0.5	0.02

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

ns = not sampled nm = not measured

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

Note: Detects for chlorinated hydrocarbons are due to a release from the nearby PDK Properties ERP site (BRRTS# 02-71-562227), which is located approximately 50 feet to the east (up-gradient) of the subject property.

Well TRC-11-2 PVC Elevation =

958.63 (feet) (MSL)

-		<b>A</b>			E the d		March		Trimethyl-	Xylene	1.2-Dich-	1,1 Dich-	cis-1,2 Dich-	trans-1,2 Dich-	1.2-Dichloro	Tetrachlo-	Trichloro-	Vinyl
	Water	Depth to water			Ethyl		Naph-		Trimetnyi-		1,2-01011-	I, I DIGII-			.,			
1	Elevation	from top of PVC	Lead	Benzene	Benzene	MTBE	thalene	Toluene	benzenes	(Total)	loroethane	loroethene	loroethene	loroethene	-propane	roethene	ethene	Chloride
Data					(dqq)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)
Date	(in feet msl)	(in feet)	(ppb)	(ppb)		(ppp)												
09/22/14	NM	NM	<3.0	<5.0	<5.0	<1.7	<25.0	<5.0	<10.0	<15.0	< 0.45	<4.1	<2.6	<2.6	<2.3	<5.0	1030	<1.8
02/15/17	952.52	6.11	<0.8	< 0.17	<0.2	<0.82	<2.17	<0.67	<2.05	<1.95	< 0.45	< 0.46	<0.41 ·	< 0.35	< 0.39	2.68	1070	<0.19
05/15/17	952.42	6.21	<4.5	<3.4	<1	<16.4	<43.4	<13.4	<41	<39	<9	<9.2	<8.2	<7	<7.8	<9.6	1190	<3.8
05/15/17	952.42	0.21	<b>~4.0</b>	NO.4		\$10.4		410.4					the second s			-4.0	4070	
09/21/17	952.17	6.46	NS	<1.7	<2	<8.2	<21.7	<6.7	<11	<19.5	<4.5	<4.6	<4.1	<3.5	<3.9	<4.8	1370	<1.9
																		L
ENFORCE M	ENT STAND	RD ES = Bold	15	5	700	60	100	800	480	2000	5	7	70	100	5	5	5	0.2
			10					100		100	0.0	0.70		20	05	0.5	0.5	0.02
PREVENTIVE	E ACTION LIN	AIT PAL = Italics	1.5	0.5	140	12	10	160	96	400	0.5	0.70	/	20	0.5	0.5	0.5	0.02

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

ns = not sampled nm = not measured

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

Note: Detects for chlorinated hydrocarbons are due to a release from the nearby PDK Properties ERP site (BRRTS# 02-71-562227), which is located approximately 50 feet to the east (up-gradient) of the subject property.

Well TRC-11-3 PVC Elevation =

961.69 (feet) (MSL)

r	14/-1	Death to water			Ethyl		Naph-		Trimethyl-	Xvlene	1.2-Dich-	1.1 Dich-	cis-1,2 Dich-	trans-1,2 Dich-	1.2-Dichloro	Tetrachlo-	Trichloro-	Vinyl
	Water	Depth to water		-	,									loroethene		roethene	ethene	Chloride
1	Elevation	from top of PVC	Lead	Benzené	Benzene	MTBE	thalene	Toluene	benzenes	(Total)	loroethane		loroethene		-propane			
Date	(in feet msl)	(in feet)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)
09/22/14	NM	NM	<3.0	< 0.50	< 0.50	<0.17	<2.5	<0.50	<1.00	<1.50	<0.45	< 0.41	<0.26	<0.26	< 0.23	< 0.50	64.8	<0.18
02/15/17	954.62	7.07	<0.8	< 0.17	<0.2	< 0.82	<2.17	<0.67	<2.05	<1.95	< 0.45	<0.46	0.63	< 0.35	< 0.39	<0.48	8.8	<0.19
05/15/17	956.04	5.65	<4.5	< 0.17	<0.2	< 0.82	<2.17	< 0.67	<2.05	<1.95	<0.45	< 0.46	<0.41	< 0.35	<0.49	<0.48	8.0	<0.19
09/21/17								UNA	BLE TO SAN	IPLE - WAS	SP NEST							
ENFORCE M	IENT STANDA	RD ES = Bold	15	5	700	60	100	800	480	2000	5	7	70	100	5	5	5	0.2
PREVENTIVE	E ACTION LIN	IT PAL = Italics	1.5	0.5	140	12	10	160	96	400	0.5	0.70	7	20	0.5	0.5	0.5	0.02

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

ns = not sampled nm = not measured

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

Note: Detects for chlorinated hydrocarbons are due to a release from the nearby PDK Properties ERP site (BRRTS# 02-71-562227), which is located approximately 50 feet to the east (up-gradient) of the subject property.

VOC's									
VOC's								ENFORCE MENT	PREVENTIVE ACTION
VULS								STANDARD = ES - Bold	LIMIT = PAL - Italics
Well Name	MW-1	MW-2	MW-3	MW-4	TRC-11-1	TRC-11-2	TRC-11-3		
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	0.6	0.06
Bromoform/ppb	< 0.49	< 0.49	< 0.49	< 0.49	< 0.49	< 0.49	< 0.49	4.4	0.44
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	4.5	< 0.34	< 0.34	==	==
Carbon Tetrachloride/ppb	< 0.21	< 0.21	< 0.21	< 0.21	< 0.21	< 0.21	< 0.21	5	0.5
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	400	80
Chloroform/ppb	< 0.96	< 0.96	< 0.96	< 0.96	1.56 "J"	< 0.96	< 0.96	6	0.6
Chloromethane/ppb	< 1.3	< 1.3	< 1.3	< 1.3	< 1.3	< 1.3	< 1.3	30	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	0.2	0.02
Dibromochloromethane/ppb	< 0.45	< 0.45	< 0.45	< 0.45	< 0.45	< 0.45	< 0.45	60	6
1,4-Dichlorobenzene/ppb	< 0.42	< 0.42	< 0.42	< 0.42	< 0.42	< 0.42	< 0.42	75	15
1,3-Dichlorobenzene/ppb	< 0.45	< 0.45	< 0.45	< 0.45	< 0.45	< 0.45	< 0.45	600	120
1,2-Dichlorobenzene/ppb	< 0.34	< 0.34	< 0.34	< 0.34	< 0.34	< 0.34	< 0.34	600	60
Dichlorodifluoromethane/ppb	< 0.38	< 0.38	< 0.38	< 0.38	< 0.38	< 0.38	< 0.38	1000	200
1,1-Dichloroethane/ppb	< 0.42	< 0.42	< 0.42	< 0.42	< 0.42	< 0.42	< 0.42	850	85
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	0.05	0.005
Hexachlorobutadiene/ppb	< 1.47	< 1.47	< 1.47	< 1.47	< 1.47	< 1.47	< 1.47	==	==
lsopropylbenzene/ppb	9.3	< 0.29	< 0.29	< 0.29	7.1	< 0.29	< 0.29	==	==
p-lsopropyltoluene/ppb	2.06	< 0.28	< 0.28	< 0.28	0.78 <b>"J</b> "	< 0.28	< 0.28	==	==
Methylene chloride/ppb	< 0.94	< 0.94	< 0.94	< 0.94	< 0.94	< 0.94	< 0.94	5	0.5
n-Propylbenzene/ppb	18	< 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	0.2	0.02
1,1,1,2-Tetrachloroethane/ppb	< 0.47	< 0.47	< 0.47	< 0.47	< 0.47	< 0.47	< 0.47	70	7
1,2,4-Trichlorobenzene/ppb	< 1.29	< 1.29	< 1.29	< 1.29	< 1.29	< 1.29	< 1.29	70	14
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	200	40
1,1,2-Trichloroethane/ppb	< 0.65	< 0.65	< 0.65	< 0.65	< 0.65	< 0.65	< 0.65	5	0.5
Trichlorofluoromethane/ppb	< 0.64	< 0.64	< 0.64	< 0.64	< 0.64	< 0.64	< 0.64	==	

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

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
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								ENFORCE MENT STANDARD = ES – Bold	PREVENTIVE ACTION LIMIT = PAL - Italics
VOC's								OTATBAILD LO BOIL	
Well Name	MW-1	MW-2	MW-3	MW-4	TRC-11-1	TRC-11-2	TRC-11-3		
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
1.1-Dichloroethane/ppb	< 4.2	< 0.42	< 0.42	< 0.42	< 0.42	< 8.4	< 0.42	850	85
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
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
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
1,2,4-Trichlorobenzene/ppb	< 12.9	< 1.29	< 1.29	< 1.29	< 1.29	< 25.8		70	14
1,2,3-Trichlorobenzene/ppb	< 8.3	< 0.83	< 0.83	< 0.83	< 0.83	< 16.6		==	==
1,1,1-Trichloroethane/ppb	< 3.5	< 0.35	< 0.35	< 0.35	< 0.35	< 7		200	40
1,1,2-Trichloroethane/ppb	< 6.5	< 0.65	< 0.65	< 0.65	< 0.65	< 13		5	0.5
Trichlorofluoromethane/ppb	< 6.4	< 0.64	< 0.64	< 0.64	< 0.64	< 12.8	< 0.64	==	==

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

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Well Sampling Conducted on:	09/21/17	09/21/17	09/21/17	09/21/17	09/21/17	09/21/17		
VOC's							ENFORCE MENT STANDARD = ES - Bold	PREVENTIVE ACTION LIMIT = PAL - Italics
Well Name	MW-1	MW-2	MW-3	MW-4	TRC-11-1	TRC-11-2	Lanne	
Bromobenzene/ppb	< 4.3	< 0.43	< 0.43	< 0.43	< 0.43	< 4.3	==	==
Bromodichloromethane/ppb	< 3.1	< 0.31	< 0.31	< 0.31	< 0.31	< 3.1	0.6	0.06
Bromoform/ppb	< 4.9	< 0.49	< 0.49	< 0.49	< 0.49	< 4.9	4.4	0.44
tert-Butylbenzene/ppb	< 3.9	< 0.39	< 0.39	< 0.39	< 0.39	< 3.9	==	
sec-Butylbenzene/ppb	3.7 "J"	< 0.24	< 0.24	< 0.24	2.14	< 2.4	==	==
n-Butylbenzene/ppb	5.6 "J"	< 0.34	< 0.34	< 0.34	3.8	< 3.4	==	==
Carbon Tetrachloride/ppb	< 2.1	< 0.21	< 0.21	< 0.21	< 0.21	< 2.1	5	0.5
Chlorobenzene/ppb	< 2.7	< 0.27	< 0.27	< 0.27	< 0.27	< 2.7	==	==
Chloroethane/ppb	< 5	< 0.5	< 0.5	< 0.5	< 0.5	< 5	400	80
Chloroform/ppb	< 9.6	< 0.96	< 0.96	< 0.96	< 0.96	< 9.6	6	0.6
Chloromethane/ppb	< 13	< 1.3	< 1.3	< 1.3	29.9	< 13	30	3
2-Chlorotoluene/ppb	- < 3.6	< 0.36	< 0.36	< 0.36	< 0.36	< 3.6	==	==
4-Chlorotoluene/ppb	< 3.5	< 0.35	< 0.35	< 0.35	< 0.35	< 3.5	==	==
1,2-Dibromo-3-chloropropane/ppb	< 18.8	< 1.88	< 1.88	< 1.88	< 1.88	< 18.8	0.2	0.02
Dibromochloromethane/ppb	· < 4.5	< 0.45	< 0.45	< 0.45	< 0.45	< 4.5	60	6
1,4-Dichlorobenzene/ppb	< 4.2	< 0.42	< 0.42	< 0.42	< 0.42	< 4.2	75	15
1,3-Dichlorobenzene/ppb	< 4.5	< 0.45	< 0.45	< 0.45	< 0.45	< 4.5	600	120
1.2-Dichlorobenzene/ppb	< 3.4	< 0.34	< 0.34	< 0.34	< 0.34	< 3.4	600	60
Dichlorodifluoromethane/ppb	< 3.8	< 0.38	< 0.38	< 0.38	< 0.38	< 3.8	1000	200
1,1-Dichloroethane/ppb	< 4.2	< 0.42	< 0.42	< 0.42	< 0.42	< 4.2	850	85
1,3-Dichloropropane/ppb	< 4.9	< 0.49	< 0.49	< 0.49	< 0.49	< 4.9	==	==
trans-1,3-Dichloropropene/ppm	< 4.2	< 0.42	< 0.42	< 0.42	< 0.42	< 4.2		
cis-1,3-Dichloropropene/ppm	< 2.1	< 0.21	< 0.21	< 0.21	< 0.21	< 2.1	0.4	0.04
Di-isopropyl ether/ppb	< 2.6	< 0.26	< 0.26	< 0.26	< 0.26	< 2.6		==
EDB (1,2-Dibromoethane)/ppb	< 3.4	< 0.34	< 0.34	< 0.34	< 0.34	< 3.4	0.05	0.005
Hexachlorobutadiene/ppb	< 14.7	< 1.47	< 1.47	< 1.47	< 1.47	< 14.7	==	==
Isopropylbenzene/ppb	7.4 "J"	< 0.29	< 0.29	< 0.29	9.4	< 2.9	==	==
p-Isopropyltoluene/ppb	< 2.8	< 0.28	< 0.28	< 0.28	0.47 "J"	< 2.8	==	==
Methylene chloride/ppb	< 9.4	< 0.94	< 0.94	< 0.94	< 0.94	< 9.4	5	0.5
n-Propylbenzene/ppb	5.8 "J"	< 0.19	< 0.19	< 0.19	18.6	< 1.9	==	==
1,1,2,2-Tetrachloroethane/ppb	< 6.9	< 0.69	< 0.69	< 0.69	< 0.69	< 6.9	0.2	0.02
1,1,1,2-Tetrachloroethane/ppb	< 4.7	< 0.47	< 0.47	< 0.47	< 0.47	< 4.7	70	7
1,2,4-Trichlorobenzene/ppb	< 12.9	< 1.29	< 1.29	< 1.29	< 1.29	< 12.9	70	14
1,2,3-Trichlorobenzene/ppb	< 8.3	< 0.83	< 0.83	< 0.83	< 0.83	< 8.3	==	==
1,1,1-Trichloroethane/ppb	< 3.5	< 0.35	< 0.35	< 0.35	< 0.35	< 3.5	200	40
1,1,2-Trichloroethane/ppb	< 6.5	< 0.65	< 0.65	< 0.65	< 0.65	< 6.5	5	0.5
Trichlorofluoromethane/ppb	< 6.4	< 0.64	< 0.64	< 0.64	< 0.64	< 6.4	==	==

NS = not sampled, NM = Not Measured Q = Analyte detected above laboratory method detection limit but below practical quantitation limit. = = No Exceedences

(ppb) = parts per billion (ppm) = parts per million "J" Flag: Analyte detected between LOD and LOQ LOD Limit of Detection LOQ Limit of Quantitation

Sample				Ethyl		Naph-		Trimethyl-	Xylene
ID	Date	GRO	Benzene	Benzene	MTBE	thalene	Toluene	benzenes	(Total)
		(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(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
ENFORCE MENT STANDA	RD ES = Bold	-	5	700	60	100	800	480	2000
PREVENTIVE ACTION LIMI	T PAL = Italics	-	0.5	140	12	10	160	96	400

NS = Not Sampled

(ppb) = parts per billion GRO = Gasoline Range Organics

## (Geoprobe - Other VOC's)

Sample		2-	cis-1,2 Dich-	trans-1,2 Dich-	Vinyl	Tetrachlo-	Trichloro-
ID	Date	Butanone	loroethene	loroethene	Chloride	roethene	ethene
		(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(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
ENFORCE MENT STANDA	RD ES = Bold	460	70	100	0.20	5	5
PREVENTIVE ACTION LIMI	T PAL = Italics	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
ENFORCE MENT STANDAR	RD ES = Bold	10	2000.00	100	15
PREVENTIVE ACTION LIMI	T PAL = Italics	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

## 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
ENFORCE MENT STANDARD ES = Bold	10	2000	5	100	15	2	50	50
PREVENTIVE ACTION LIMIT PAL = Italics	1	400	0.5	10	1.5	0.2	10	10

(ppb) = parts per billion

ns = not sampled

nm = not measured

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

## Well TRC-11-2

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

(ppb) = parts per billion

nm = not measured

ns = not sampled Note: Elevations are presented in feet mean sea level (msl).

## Well TRC-11-3

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

(ppb) = parts per billion

ns = not sampled

nm = not measured

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

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

Sample	Death	Saturation	Dete	1 010	1.1	1 550	050							······		1	DIRECT CO	NTACT PVOC/V	OC & RCRA
ID	Depth (feet)	U/S	Date	PID	Lead (ppm)	DRO (ppm)	GRO (ppm)	Benzene	Ethyl Benzene	MTBE	Naph- thalene	Toluene	1,2,4-Trime- thylbenzene	1,3,5-Trime-	Xylene	Other VOC's	-		Cumulative
	(	0,0			(ppin)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	thylbenzene (ppm)	(Total) (ppm)	(ppb)	Exeedance Count	Hazard Index	Cancer Risk
B-11-1	2-4	U	07/30/13	0.0	4.1	2.9	<2.7					NO DETEC		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		VOC's &RCRA Metals	1	1.08E-03	0
B-11-1 B-11-2	8-10	S	07/30/13	0.0	5.4	<0.77	<3.1			1000		NO DETEC			21-24 <i>0</i> -240	VOC's &RCRA Metals			
B-11-2	2-4	US	07/30/13 07/30/13	0.0	4.3	<0.72	<2.7					NO DETEC				VOC's &RCRA Metals	1	7.01E-03	0
B-11-3	2-4	U	07/30/13	0.0	1.9	<0.74	<2.8			0.000		NO DETEC				VOC's &RCRA Metals			
B-11-3	8-10	S	07/30/13	0.0	4.9	<0.77	<3.2					NO DETEC				VOC's &RCRA Metals VOC's &RCRA Metals	1	0	0
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		1.022-00	4.202-00
GP-11-2 GP-11-2	2.5-5	US	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	5-7.5	S U	09/18/14	10.7 4.3	4.4	NS NS	NS NS	<0.025	<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	<0.025 <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	VOC's &RCRA Metals 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	0		
G-1-3	10.0	S	11/28/16	2.9	NS	NS	NS									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 G-2-3	7.0	S S	11/28/16 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	- Called		
G-3-1	4.0	U	11/28/16	3.4	NS	NS	NS	<0.025	<0.026		SAMPLED	<0.025	<0.025	<0.005	<0.075	NS			
G-3-2	7.0	S	11/28/16	2.3	NS	NS	NS		<0.025         <0.025         <0.025         <0.025         <0.025         <0.025         <0.025         <0.025         NS           <0.025								0		
G-3-3	10.0	S	11/28/16	2.6				0.020	0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 NS 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	U	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							SAMPLED					NS			
G-5-1 G-5-2	3.5 5.0	U U	11/28/16	0.8	NS NS	NS	NS	<0.025	<0.025	<0.025	<0.025	< 0.025	< 0.025	<0.025	< 0.075	NS	0		ing and a second se
G-5-3	10.0	S	11/28/16	95.0	115	NS	NS	<0.025	<0.025	<0.025	<pre>&lt;0.025 SAMPLED</pre>	<0.025	<0.025	<0.025	<0.075	NS			
G-6-1	3.5	Ŭ	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 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	0		
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 G-7-3	7.0	S S	11/28/16 11/28/16	3.7 2.2	NS	NS	NS	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS			
MW-1-1	3.5	U	11/28/16	954.0	NS	NS	NS	< 0.32	32	<0.5	SAMPLED 65	1.44	206	10.4	0078	NS			
MW-1-2	7.0	S	11/28/16	776.0	NS	NS	NS	0.68	2.03	<0.25	2.89	<0.25	<u>306</u> 11.8	<u>104</u> 4.3	<u>297*</u> 14.9	NS NS	4	<u>1.87E+00</u>	1.58E-05
MW-1-3	12.0	S	11/28/16	6.2						and the second se	SAMPLED	0.00	1110	4.0	14.5	NS			
MW-1-4	15.0	S	11/28/16	21.5						NOT	SAMPLED				0.415-	NS			
MW-2-1	3.5	U	11/28/16	33.6	NS	NS	NS	<0.025	<0.025	<0.025		<0.025	0.30	0.12	0.231	NS			
MW-2-2 MW-2-3	5.0 12.0	U S	11/28/16	4.7	-						SAMPLED					NS			
MW-3-1	3.5	- <u>J</u>	11/28/16 11/28/16	3.9 2.4							SAMPLED SAMPLED					NS			
MW-3-2	8.0	S	11/28/16	4.9							SAMPLED					NS NS			
MW-3-3	12.0	S	11/28/16	2.3							SAMPLED					NS			
MW-4-1	3.5	U	11/28/16	1.5						NOT S	SAMPLED			277		NS			
MW-4-2	8.0	S	11/28/16	1.2							SAMPLED					NS			
MW-4-3 SWE	12.0 5	S U	11/28/16 10/18/17	1.5	NC I	NC	NO	-0.005	<0.000 L		SAMPLED					NS			
SWN	5	U	10/18/17	<1 2.0	NS NS	NS NS	NS NS	<0.025	<0.025 0.0517J	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.075	NS			
SWS	5	Ŭ	10/18/17	2.0	NS	NS	NS	<0.025	0.200	0.135	<0.025	<0.025	0.968 0.243	0.135 0.0467J	0.1758J 0.378	NS NS			
SWW	5	U	10/18/17	<1	NS	NS	NS	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS			
BE	9	S	10/18/17	5.0	NS	NS	NS	<0.025		<0.025	0.155	<0.025	0.487	0.226	0.292	NS			
BW	9	S	10/18/17	<1	NS	NS	NS	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS			
*SWE *SWN	5	UU	01/17/18	<1	NS	NS	NS	<0.025	<0.025	<0.025	< 0.025	<0.025	<0.025	<0.025	<0.075	NS			
*SWS	5	U	01/17/18 01/17/18	<1 11.0	NS NS	NS NS	NS NS	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS			
*SWW	5	U	01/17/18	<1	NS	NS	NS	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025 <0.025	<0.025	<0.075 <0.075	NS			
*BE	9	S	01/17/18	<1	NS	NS	NS	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS NS			
*BW	9	S	01/17/18	1.0	NS	NS	NS	<0.025	<0.025	<0.025	<0.025	< 0.025	<0.025	<0.025	<0.075	NS			
Groundwate					27	-	-	0.00512	1.57	0.027	0.6582	1.11	1.3		3.96	-		-	-
on-Industr ndustrial Di		Contact RC	<u>L</u>		400	-	-	1.6	8.02	<u>63.8</u>	5.52	<u>818</u>	219	182	260	-		1.00E+00	1.00E-05
		entration (C-	saf)*		(800)		-	(7.07) 1820*	(35.4) 480*	(282) 8870*	(24.1)	(818)	(219)	(182)	(258)	-		(1.00E+00)	(1.00E-05)
		RCL Exceed						1020	400	0010	-	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

NM = Not Measured

 Bold & Asteric \* = C-sat Exceedance

 NS = Not Sampled
 NM

 (ppm) = parts per million
 NM

 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

VOC's Sample ID# Sample Depth/ft. Date	B-11-1 0-2 7/30/13	B-11-1 8-10 7/30/13	B-11-2 2-4 7/30/13	B-11-2 10-12 7/30/13	B-11-3 2-4 7/30/13	B-11-3 8-10 7/30/13	GP-11-1 2.5-5 9/17/14	GP-11-1 7.5-10 9/17/14	GP-11-2 2.5-5 9/18/14	GP-11-2 12.5-15 9/18/14	GP-11-3 5-7.5	GP-11-3 12.5-15	MW-1-1 3.5	Bold = Groundwater RCL	Bold = Non- Industrial Direct	(Parenthesis & Bold) = Industrial Direct Contact RCL	Asteric * & Bold =Soil Saturation (C-
Solids Percent			1100/10	1100/10	1150/15	1150/15	5/1/14	5/1/14	9/10/14	9/16/14	9/18/14	9/18/14	11/28/16 82.2				
Bromobenzene/ppm Bromodichloromethane/ppm Bromoform/ppm tert-Butylbenzene/ppm sec-Butylbenzene/ppm Carbon Tetrachloride/ppm Chlorobenzene/ppm Chlorobenzene/ppm Chlorothane/ppm Chlorothane/ppm 2-Chlorotoluene/ppm 4-Chlorotoluene/ppm 1,2-Dibromo-3-chloropropane/ppm Dibromochloromethane/ppm 1,4-Dichlorobenzene/ppm 1,3-Dichlorobenzene/ppm 1,2-Dichlorobenzene/ppm 1,2-Dichlorobenzene/ppm 1,2-Dichlorobenzene/ppm 1,2-Dichloroethane/ppm 1,2-Dichloroethane/ppm 1,2-Dichloroethane/ppm 1,2-Dichloroethane/ppm 1,2-Dichloroethane/ppm 1,2-Dichloroethane/ppm 1,2-Dichloropenae/ppm 1,2-Dichloropropane/ppm 1,2-Dichloropropane/ppm 1,3-Dichloropropane/ppm 1,3-Dichloropropane/ppm 1,3-Dichloropropane/ppm 1,3-Dichloropropane/ppm 1,3-Dichloropropane/ppm 1,3-Dichloropropane/ppm 1,3-Dichloropropane/ppm 1,3-Dichloropropane/ppm 1,3-Dichloropropane/ppm 1,3-Dichloropropane/ppm 1,3-Dichloropropane/ppm 1,3-Dichloropropane/ppm 1,3-Dichloropropane/ppm 1,3-Dichloropropane/ppm 1,3-Dichloropropane/ppm		ND N				ND 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	<0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 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0.00032 == == 0.00032 0.00284 0.00032 0.00032 0.00284 0.00032 == == == 0.00032 0.00284 0.00032 0.00032 0.00284 0.00032 0.00032 == == == 0.00032 0.00284 0.00032 0.00032 0.000284 0.00032 == == == 0.00032 0.00284 0.00032 == == == 0.00032 0.00284 0.00032 == == == 0.0000282 == == == 0.0000282 == == == == == == == == ==	$\begin{array}{r} 342\\ 0.418\\ 25.4\\ 183\\ 145\\ 108\\ 0.916\\ 370\\ ==\\ 0.454\\ 159\\ ==\\ 0.454\\ 159\\ ==\\ 0.008\\ 8.28\\ 3.74\\ 297\\ 376\\ 126\\ 0.652\\ 5.06\\ 320\\ 156\\ 1560\\ 0.406\\ 191\\ 1490\\ 0.05\\ 1.63\\ ==\\ 162\\ \end{array}$	$\begin{array}{c} (679)\\ (1.83)\\ (113)\\ (183)\\ (145)\\ (108)\\ (4.03)\\ (761)\\ = =\\ (1.98)\\ (669)\\ = =\\ = =\\ (0.092)\\ (38.9)\\ (16.4)\\ (193)\\ (376)\\ (530)\\ (2.87)\\ (22.2)\\ (1190)\\ (2340)\\ (1850)\\ (1.78)\\ (191)\\ (1490)\\ (2260)\\ (0.221)\\ (7.19)\\ = =\\ (162) \end{array}$	= = = = 183* 145* 108* = = 761* = = = = = = = = = = 297* 376* = = 540* = = 1190* = = = = 191* 1490* 2260* = = = = = = 162*
Methylene chloride/ppm n-Propylbenzene/ppm 1,1,2,2-Tetrachloroethane/ppm 1,1,1,2-Tetrachloroethane/ppm Tetrachloroethene (PCE)/ppm 1,2,4-Trichlorobenzene/ppm 1,2,3-Trichlorobenzene/ppm	ND ND ND <0.0275 ND ND	ND ND ND 0.169 ND ND	ND ND ND <0.0269 ND ND	ND ND ND 0.0747 ND ND	ND ND ND <0.0258 ND ND	ND ND ND <0.0250 ND ND	<0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.0476 <0.025	<0.025 0.772 <0.025 <0.025 <0.025 <0.0476 <0.025	<0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.0476 <0.025	0.0274 "J" <0.025 <0.025 <0.025 <0.025 <0.025 <0.0476 <0.025	<0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.0476 <0.025	<0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.0476 <0.025	< 4.4 28.4 < 0.26 < 0.58 < 1.08 < 1.7 < 2.4	0.00256 == 0.000156 0.0534 0.00454 0.408 ==	$\frac{61.8}{2.78}$ $\frac{0.81}{2.78}$ $\frac{33}{24}$ $\frac{62.6}{2.6}$	(102) (1150) = = (3.6) (12.3) (145) (113) (934)	102 = = = = = = = = = =
1,1,1-Trichloroethane/ppm 1,1,2-Trichloroethane/ppm Trichloroethene (TCE)/ppm Trichlorofluoromethane/ppm Vinyl Chloride/ppm	ND ND <0.0275 ND ND	ND ND 0.195 ND ND	ND ND <0.0269 ND ND	ND ND 0.162 ND ND	ND ND <0.0258 ND ND	ND ND <0.0250 ND ND	<0.025 <0.025 <0.025 <0.025 <0.025 <0.025	<0.025 <0.025 <0.025 <0.025 <0.025 <0.025	<0.025 <0.025 <0.025 <0.025 <0.025	<0.025 <0.025 <b>0.43</b> <0.025 <0.025	<0.025 <0.025 <0.025 <0.025 <0.025	<0.025 <0.025 <b>0.522</b> <0.025 <0.025	< 0.8 < 0.66 < 0.84 < 1.2 < 0.2	0.1402 0.00324 0.00358 2.2387 0.000138	= = <u>1.59</u> <u>1.3</u> <u>1230</u> <u>0.07</u>	(304) = = (7.01) (8.41) (1230) (2.08)	= = = = 1230* = =

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

= = No Exceedences

ND = Not Detected

Note: Detects for chlorinated hydrocarbons are due to a release from the nearby PDK Properties ERP site (BRRTS# 02-71-562227), which is located approximately 50 feet to the east (up-gradient) of the subject property. "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 BRRTS 03-71-562271

100 2. main	- our rop	erty – Wibe											ONTACT PVO	
Sample ID	Depth (feet)	Saturation U/S	Date	Arsenic Total	Barium Total	Cadmium Total	Chromium Total	Lead Total	Mercury Total	Selenium Total	Silver Total	Exeedance Count	Hazard Index	Cumulative Cancer Risk
B-11-1	2-4		07/30/13	(ppm) 4.4	(ppm) 25.9	(ppm) 0.13 "J"	(ppm) 13.0	(ppm) 4.1	(ppm) 0.017	(ppm) ND	(ppm) 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	<u>1.2 "J"</u>	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	<u>2.2</u>	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	<u>3.7</u>	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			
Groundwat	er RCL			0.584	164.8	.752	360000	27	0.208	0.520	0.8491		-	-
Non-Indust	rial Direc	t Contact R	<u>CL</u>	<u>0.677</u>	<u>15300</u>	<u>71.1</u>	-	<u>400</u>	<u>3.13</u>	<u>391</u>	<u>391</u>		1.00E+00	<u>1.00E-05</u>
Industrial D	Direct Co	ntact RCL		(3)	<u>(100000)</u>	<u>(985)</u>	-	(800)	<u>(3.13)</u>	<u>(8540)</u>	<u>(5840)</u>		(1.00E+00)	(1.00E-05)
		centration (C		-	-	-	-	-	-	-	-		-	-
State Back	-	hreshold Va	lue	8^	-	-	-	-	-	-	-		-	-

Bold = Groundwater RCL Exceedance

Bold & Underline = Non Industrial Direct Contact RCL Exceedance

(Bold & Parentheses) = Industrial Direct Contact RCL Exceedance

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Bold & Asteric * = C-sat Exceedance
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NS = Not Sampled

NM = Not Measured

(ppm) = parts per million

PID = Photoionization Detector

- No Exceedences

ND = Not Detected

Note: The contaminant levels for Arsenic in exceed the NR720 Groundwater and Direct contact RCLs. However, they are less than the statewide soil background threshold value of 8 ppm. Therefore, this appears to be a regional issue with elevated Arsenic levels in soil.

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## A.3 Residual Soil Contamination Table 105 E. Main St. Property - WI DOT BRRTS 03-71-562271

Comula	Deeth																DIRECT CO	NTACT PVOC/V	OC & RCRA
Sample	Depth	Saturation	Date	PID	Lead	DRO	GRO		Ethyl		Naph-		1,2,4-Trime-	1,3,5-Trime-	Xylene	Other VOC's			Cumulative
ID	(feet)	U/S			(ppm)	(ppm)	(ppm)	Benzene	Benzene	MTBE	thalene	Toluene	thylbenzene	thylbenzene	(Total)	(ppb)	Exeedance	Hazard	Cancer
MANA( d d	0.5		11/00/10	0.51.0				(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)		Count	Index	Risk
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			1.002.00
SWS	5	U	10/18/17	2.0	NS	NS	NS	< 0.025	0.200	0.135	< 0.025	<0.025	0.243	0.0467J	0.378	NS			
Groundwate					27	-	-	0.00512	1.57	0.027	0.6582	1.11		38	3.96				
		t Contact RC	L	Salas (1997)	400	-	-	1.6	8.02	63.8	5.52	818	219	182	260			1.00E+00	1.00E-05
ndustrial D	irect Cor	ntact RCL			(800)	-		(7.07)	(35.4)	(282)	(24.1)	(818)	(219)	(182)	(258)			(1.00E+00)	(1.00E-05)
Soil Saturat	ion Cond	centration (C	-sat)*		-	-	-	1820*	480*	8870*	-	818*	219*	182*	258*			(1.00±+00)	(1.00E-05)

Bold = Groundwater RCL Exceedance

Bold & Underline = Non Industrial Direct Contact RCL Exceedance

(Bold & Parentheses) = Industrial Direct Contact RCL Exceedance

Bold & Asteric \* = C-sat Exceedance

NM = Not Measured

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

NS = Not Sampled

(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.

## A.3 Residual Soil Contamination Table 105 E. Main St. Property – WI DOT BRRTS 03-71-562271

Sampling Conducted on November 28, 2016

$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	-
Date $11/28/16$ Solids Percent $82.2$ Benzene/ppm $< 0.32$ $0.00512$ $1.6$ $(7.07)$ $1820^*$ Bromobenzene/ppm $< 0.78$ $= =$ $342$ $(679)$ $= =$ Bromodichloromethane/ppm $< 0.3$ $0.000326$ $0.418$ $(1.83)$ $= =$ Bromoform/ppm $< 0.46$ $0.00233$ $25.4$ $(113)$ $= =$ tert-Butylbenzene/ppm $< 0.7$ $= =$ $183$ $(183)$ $183^*$ sec-Butylbenzene/ppm $5.7$ $= =$ $145$ $(145)$ $145^*$ n-Butylbenzene/ppm $35$ $= =$ $108$ $(108)$ $108^*$ Carbon Tetrachloride/ppm $< 0.42$ $0.00388$ $0.916$ $(4.03)$ $= =$	
Solids Percent         82.2           Benzene/ppm $< 0.32$ $0.00512$ $1.6$ $(7.07)$ $1820^*$ Bromobenzene/ppm $< 0.78$ $= =$ $342$ $(679)$ $= =$ Bromodichloromethane/ppm $< 0.3$ $0.000326$ $0.418$ $(1.83)$ $= =$ Bromoform/ppm $< 0.46$ $0.00233$ $25.4$ $(113)$ $= =$ tert-Butylbenzene/ppm $< 0.7$ $= =$ $183$ $(183)$ $183^*$ sec-Butylbenzene/ppm $5.7$ $= =$ $145$ $(145)$ $145^*$ n-Butylbenzene/ppm $35$ $= =$ $108$ $(108)$ $108^*$ Carbon Tetrachloride/ppm $< 0.42$ $0.00388$ $0.916$ $(4.03)$ $= =$	
Benzene/ppm< $0.32$ $0.00512$ $1.6$ $(7.07)$ $1820^*$ Bromobenzene/ppm< $0.78$ == $342$ $(679)$ ==Bromodichloromethane/ppm< $0.3$ $0.00326$ $0.418$ $(1.83)$ ==Bromoform/ppm< $0.46$ $0.00233$ $25.4$ $(113)$ ==tert-Butylbenzene/ppm< $0.7$ == $183$ $(183)$ $183^*$ sec-Butylbenzene/ppm $5.7$ == $145$ $(145)$ $145^*$ n-Butylbenzene/ppm $35$ == $108$ $(108)$ $108^*$ Carbon Tetrachloride/ppm< $0.42$ $0.00388$ $0.916$ $(4.03)$ ==	
Bromobenzene/ppm $< 0.78$ $= =$ $342$ $(679)$ $= =$ Bromodichloromethane/ppm $< 0.3$ $0.000326$ $0.418$ $(1.83)$ $= =$ Bromoform/ppm $< 0.46$ $0.00233$ $25.4$ $(113)$ $= =$ tert-Butylbenzene/ppm $< 0.7$ $= =$ $183$ $(183)$ $183^*$ sec-Butylbenzene/ppm $5.7$ $= =$ $145$ $(145)$ $145^*$ n-Butylbenzene/ppm $35$ $= =$ $108$ $(108)$ $108^*$ Carbon Tetrachloride/ppm $< 0.42$ $0.00388$ $0.916$ $(4.03)$ $= =$	
Bromodichloromethane/ppm       < 0.3       0.000326       0.418       (1.83)       = =         Bromoform/ppm       < 0.46       0.00233       25.4       (113)       = =         tert-Butylbenzene/ppm       < 0.7       = =       183       (183)       183*         sec-Butylbenzene/ppm       5.7       = =       145       (145)       145*         n-Butylbenzene/ppm       35       = =       108       (108)       108*         Carbon Tetrachloride/ppm       < 0.42       0.00388       0.916       (4.03)       = =	
Bromoform/ppm< 0.46	
tert-Butylbenzene/ppm         < 0.7	
sec-Butylbenzene/ppm         5.7         =         145         (145)         145*           n-Butylbenzene/ppm         35         =         108         (108)         108*           Carbon Tetrachloride/ppm         < 0.42         0.00388 <u>0.916</u> (4.03)         =	
n-Butylibenzene/ppm         35         =         108         (108)         108*           Carbon Tetrachloride/ppm         < 0.42         0.00388 <u>0.916</u> (4.03)         =	
Carbon Tetrachloride/ppm < 0.42 0.00388 0.916 (4.03) = =	
Chlorobenzene/ppm         < 0.78	
Chloroform/ppm $< 0.52$ $0.0033$ $0.454$ (1.98) = =	
Chloromethane/ppm <5 0.0155 <u>159</u> (669) ==	
2-Chlorotoluene/ppm < 0.58 == == == ==	
4-Chlorotoluene/ppm < 0.64 == == == ==	
1,2-Dibromo-3-chloropropane/ppm < 1.56 0.000173 <u>0.008</u> (0.092) = =	
Dibromochloromethane/ppm         < 0.62	
1,4-Dichlorobenzene/ppm < 0.6 0.144 3.74 (16.4) ==	
1,3-Dichlorobenzene/ppm < 0.6 1.1528 297 (193) 297*	
1,2-Dichlorobenzene/ppm         < 0.78	
1,1-Dichloroethane/ppm         < 0.5	
cis-1,2-Dichloroethene/ppm <0.42 0.0412 <u>156</u> (2340) = =	
trans-1,2-Dichloroethene/ppm <0.48 0.626 <u>1560</u> (1850) ==	
1,2-Dichloropropane/ppm < 0.5 0.00332 0.406 (1.78) ==	
2,2-Dichloropropane/ppm < 2 == <u>191</u> (191) 191*	
<b>1,3-Dichloropropane/ppm</b> < 0.62 = <u>1490</u> (1490) 1490*	
Di-isopropyl ether/ppm $< 0.24 = = 2260$ (2260) 2260*	
EDB (1,2-Dibromoethane)/ppm < 0.7 0.0000282 0.05 (0.221) ==	
Ethylbenzene/ppm $32$ 1.57 $8.02$ (35.4) $480^{*}$	
isopropybenzene/ppm	
p-lsopropyltoluene/ppm 3.5 "J" = <u>162</u> (162) 162" Methylene chloride/ppm < 4.4 0.00256 <u>61.8</u> (1150) = =	
Methyl tert-butyl ether (MTBE)/ppm < 0.5 0.027 <u>63.8</u> (282) 8870*	
Naphthalene/ppm <u>65</u> 0.6582 <u>5.52</u> (24.1) ==	
n-Propylbenzene/ppm 28.4 == == == ==	
<b>1,1,2,2-Tetrachloroethane/ppm</b> < 0.26 <b>0.000156</b> <u>0.81</u> (3.6) = =	
<b>1,1,1,2-Tetrachloroethane/ppm</b> < 0.58 <b>0.0534 2.78</b> (12.3) = =	
Tetrachloroethene (PCE)/ppm < 1.08 0.00454 33 (145) ==	
Toluene/ppm         1.44 "J"         1.11         818         (818)         818*           1.2.4.Trichlorohenzene/npm         < 1.7         0.408         24         (113)         = =	
1,2,3-Trichlorobenzene/ppm       < 2.4       =       62.6       (934)       =         1,1,1-Trichloroethane/ppm       < 0.8       0.1402       ==       ==       ==	
1,1,1-1  inchoroethane/ppm < 0.66   0.1402   1.59   (7.01) = =	
Trichloroethene (TCE)/ppm < 0.84 0.00358 <u>1.3</u> (8.41) ==	
Trichlorofluoromethane/ppm <1.2 2.2387 <u>1230</u> (1230) 1230*	
1.2.4 Trimethylhonyrong/ppm 306 219 (219) 219*	
1,3,5-Trimethylbenzene/ppm 104 <u>182</u> (182) 182*	
Vinyl Chloride/ppm < 0.2 0.000138 0.07 (2.08) ==	
m&p-Xylene/ppm 206 3.96 260 (260) 258*	
o-Xylene/ppm <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.3 Residual Soil Contamination Table

(8 - RCRA Metals)

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

		ner (5)											IETALS COM	사용은 이 방송 것을 가 가지 않는 것을 수 있다.
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)	Exeedance Count	Hazard Index	Cumulative Cancer Risk
B-11-1	2-4	U	07/30/13	<u>4.4</u>	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	<u>4.2</u>	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	<u>1.2 "J"</u>	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	<u>3.7</u>	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			
Groundwat	ter RCL		ment 200 - 1	0.584	164.8	.752	360000	27	0.208	0.520	0.8491		-	-
Non-Indust	rial Direc	t Contact R		0.677	<u>15300</u>	<u>71.1</u>	-	<u>400</u>	<u>3.13</u>	<u>391</u>	<u>391</u>		<u>1.00E+00</u>	1.00E-05
Industrial D	Direct Co	ntact RCL		(3)	(100000)	<u>(985)</u>	-	(800)	<u>(3.13)</u>	<u>(8540)</u>	<u>(5840)</u>		(1.00E+00)	(1.00E-05)
		centration (C		-	-	-	-	-	-	-	-		-	-
State Back	ground T	hreshold Va	lue	8^	-	-	-	-	-	-	-		-	-

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

Note: The contaminant levels for Arsenic in exceed the NR720 Groundwater and Direct contact RCLs. However, they are less than the statewide soil background threshold value of 8 ppm. Therefore, this appears to be a regional issue with elevated Arsenic levels in soil.

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

	MW-1	MW-2	MW-3	MW-4	TRC-11-1	TRC-11-2	TRC-11-3
Ground Surface (feet msl)	958.22	953.59	953.41	953.17	956.38	959.01	962.12
PVC top (feet msl)	957.84	953.18	953.03	952.72	955.86	958.63	961.69
Well Depth (feet)	15.0	13.0	13.0	13.0	17.0	18.0	16.0
Top of screen (feet msl)	953.22	950.59	950.41	950.17	949.38	951.01	956.12
Bottom of screen (feet msl)	943.22	940.59	940.41	940.17	939.38	941.01	946.12
Depth to Water From Top of P	VC (feet)						
02/15/17	6.52	5.08	5.02	4.82	5.04	6.11	7.07
05/15/17	6.44	4.78	4.68	4.42	4.31	6.21	5.65
09/21/17	5.45	4.62	4.30	4.42	5.53	6.46	NS

## Depth to Water From Ground Surface (feet)

		/					
02/15/17	6.90	5.49	5.40	5.27	5.56	6.49	7.50
05/15/17	6.82	5.19	5.06	4.87	4.83	6.59	6.08
09/21/17	5.83	5.03	4.68	4.87	6.05	6.84	NS

## Groundwater Elevation (feet msl)

02/15/17	951.32	948.10	948.01	947.90	950.82	952.52	954.62
05/15/17	951.40	948.40	948.35	948.30	951.55	952.42	956.04
09/21/17	952.39	948.56	948.73	948.30	950.33	952.17	NS

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)	pН	ORP	Temp (C)	Specific Conductance	Nitrate + Nitrite (ppm)	Total Sulfate (ppm)	Dissolved Iron (ppm)	Man- ganese (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
09/21/17	1.87	6.59	146	18.6	1244	NS	NS	NS	NS
INFORCE I	MENT STAND	ARD = ES	S – Bold			10	-	-	300
REVENTI	/E ACTION LI	MIT = PA	- Italics			2	-	-	60

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

ns = not sampled nm = not measured **ORP** = Oxidation Reduction Potential Note: Elevations are presented in feet mean sea level (msl).

#### Well MW-2

Date	Dissolved Oxygen (ppm)	pН	ORP	Temp (C)	Specific Conductance	Nitrate + Nitrite (ppm)	Total Sulfate (ppm)	Dissolved Iron (ppm)	Man- ganese (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
09/21/17	3.19	6.78	258	18.9	804	NS	NS	NS	NS
NFORCE	MENT STAND	ARD = ES	S – Bold			10	-	-	300
	/E ACTION LI					2	-	-	60

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

ORP = Oxidation Reduction Potential ns = not sampled nm = not measured

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

#### Well MW-3

Date	Dissolved Oxygen (ppm)	pН	ORP	Temp (C)	Specific Conductance	Nitrate + Nitrite (ppm)	Total Sulfate (ppm)	Dissolved Iron (ppm)	Man- ganese (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
09/21/17	2.97	6.43	236	19.1	1062	NS	NS	NS	NS
INFORCE I	MENT STAND	ARD = ES	5 – Bold	I		10	-	-	300
REVENTI	/E ACTION LI	MIT = PA	L - Italics	100-215-10-1		2	-	-	60

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

ORP = Oxidation Reduction Potential ns = not sampled nm = not measured Note: Elevations are presented in feet mean sea level (msl).

#### Well MW-4

Date	Dissolved Oxygen (ppm)	pН	ORP	Temp (C)	Specific Conductance	Nitrate + Nitrite (ppm)	Total Sulfate (ppm)	Dissolved Iron (ppm)	Man- ganese (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
09/21/17	3.86	6.91	247	19.0	2448	NS	NS	NS	NS
NFORCE	MENT STAND	ARD = ES	S – Bold			10	-	-	300
REVENTI	/E ACTION LII	MIT = PA	L - Italics		* http://	2	-	-	60

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

**ORP** = Oxidation Reduction Potential ns = not sampled nm = not measured

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

	Dissolved					Nitrate +	Total	Dissolved	Man-
Date	Oxygen	pН	ORP	Temp	Specific	Nitrite	Sulfate	Iron	ganese
	(ppm)			(C)	Conductance	(ppm)	(ppm)	(ppm)	(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
09/21/17	2.62	7.46	111	18.5	218	NS	NS	NS	NS
ENFORCE N	MENT STAND	ARD = ES		10	-	-	300		
PREVENTIV	E ACTION LI	MIT = PAL	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 TRC-11-2

	Dissolved					Nitrate +	Total	Dissolved	Man-
Date	Oxygen	pН	ORP	Temp	Specific	Nitrite	Sulfate	Iron	ganese
	(ppm)			(C)	Conductance	(ppm)	(ppm)	(ppm)	(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
09/21/17	4.68	7.19	218	18.4	897	NS	NS	NS	NS
ENFORCE N	MENT STAND	DARD = ES	10	-	-	300			
PREVENTIVE ACTION LIMIT = PAL - Italics							-	-	60

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

ORP = Oxidation Reduction Potential ns = not sampled nm = not measured Note: Elevations are presented in feet mean sea level (msl).

### Well TRC-11-3

	Dissolved					Nitrate +	Total	Dissolved	Man-
Date	Oxygen	pН	ORP	Temp	Specific	Nitrite	Sulfate	Iron	ganese
	(ppm)			(C)	Conductance	(ppm)	(ppm)	(ppm)	(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
09/21/17	UI	NABLE TO	SAMPLE	- WASP N	NEST	NS	NS	NS	NS
ENFORCE N	MENT STAND	ARD = ES	10	-	-	300			
PREVENTIVE ACTION LIMIT = PAL - Italics							-	-	60

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

**ORP** = Oxidation Reduction Potential ns = not sampled nm = not measured

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

### Attachment B/Maps and Figures

### **B.1 Location Maps**

- **B.1.a Location Map**
- B.1.b Detailed Site Map
- B.1.c RR Site Map

### **B.2 Soil Figures**

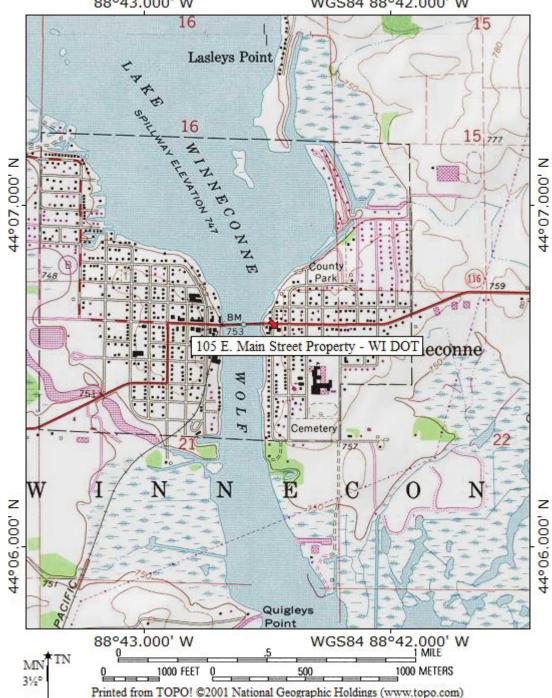
- **B.2.a Soil Contamination**
- **B.2.b Residual Soil Contamination**
- **B.3 Groundwater Figures** 
  - B.3.a Geologic Cross-Section Figure(s)
  - **B.3.b Groundwater Isoconcentration**
  - **B.3.c Groundwater Flow Direction**

### B.3.d Monitoring Wells

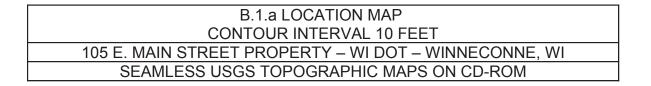
- B.4 Vapor Maps and Other Media
  - B.4.a Vapor Intrusion Map No vapor samples were assessed as part of the site investigation.
  - B.4.b Other media of concern No surface waters or sediments were assessed as part of the site investigation.

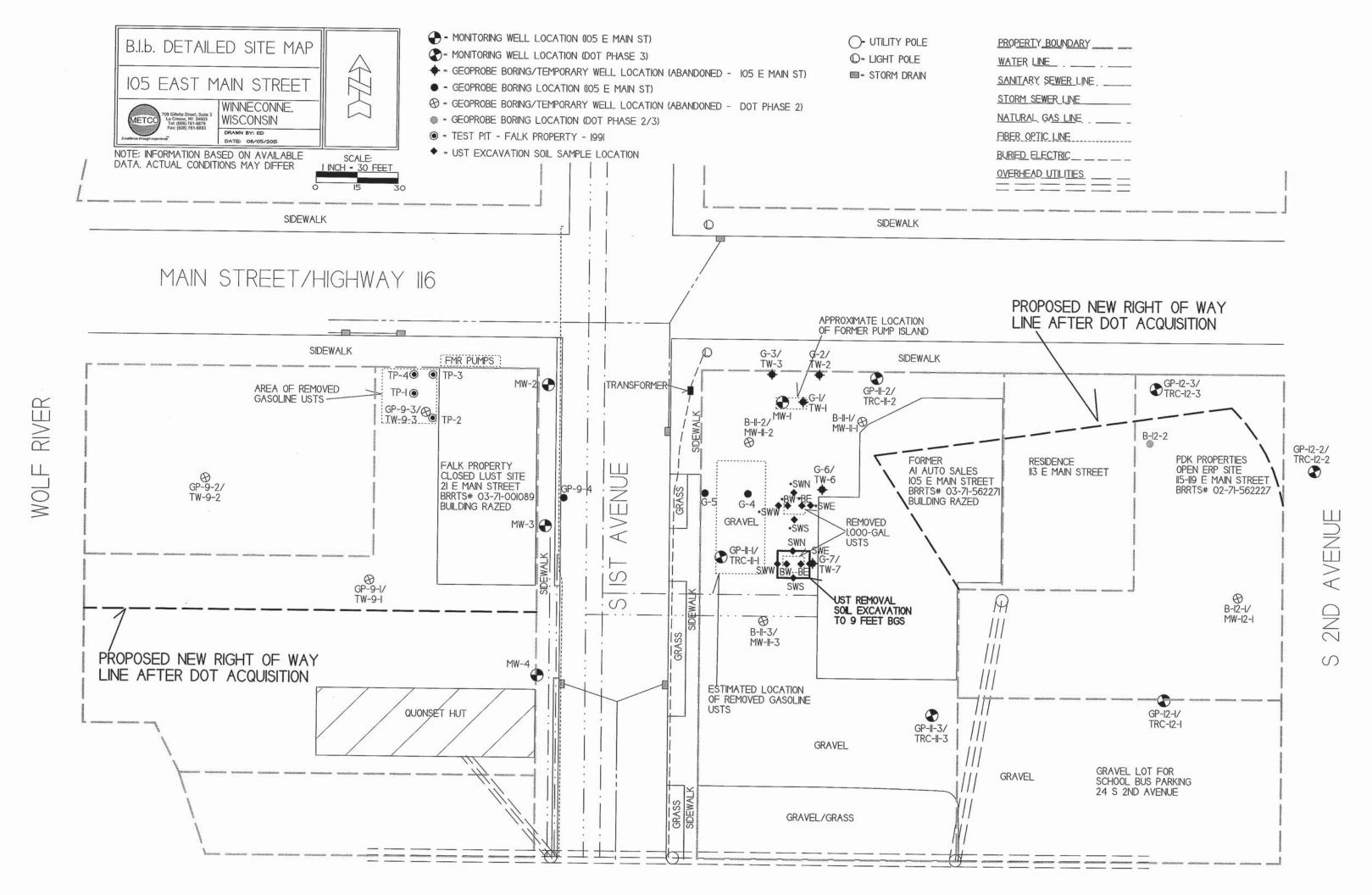
B.4.c Other – Not applicable.

B.5 Structural Impediment Photos – There were no structural impediments to the completion of the investigation.



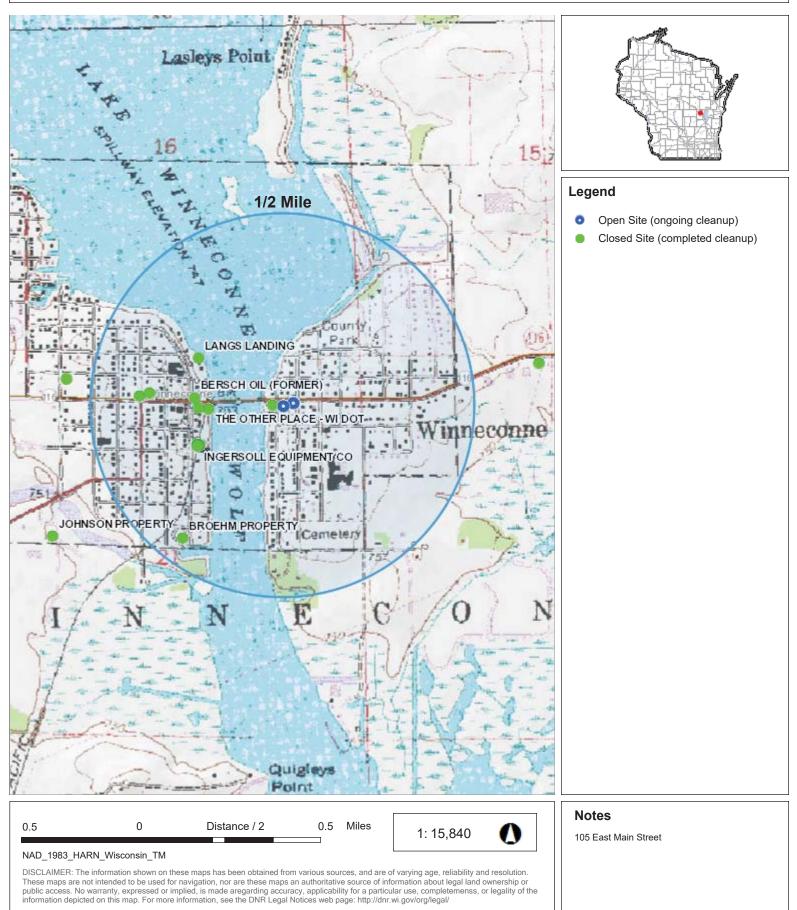
TOPO! map printed on 07/01/16 from "Wisconsin.tpo" and "Untitled.tpg" 88°43.000' W WGS84 88°42.000' W



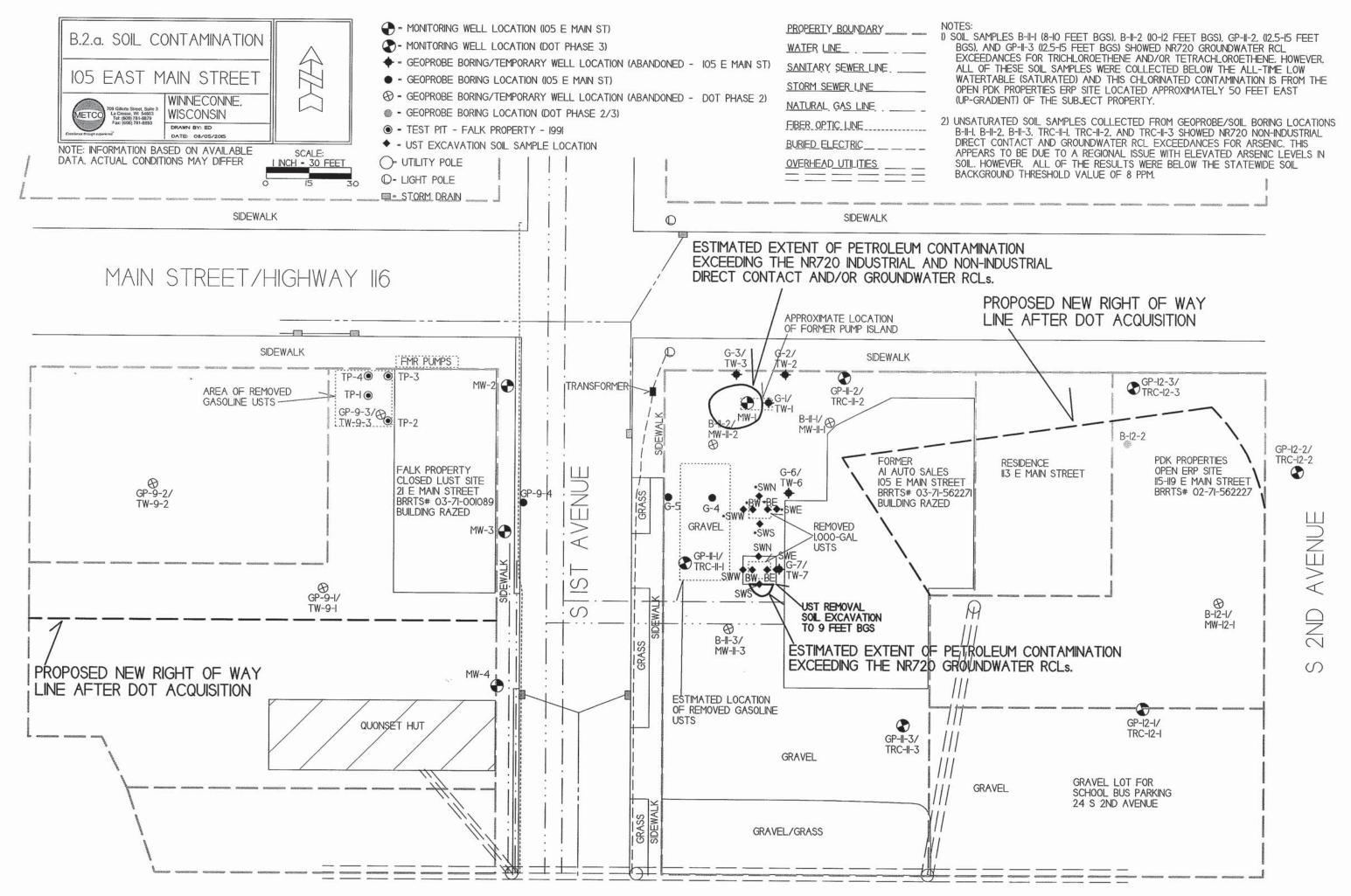




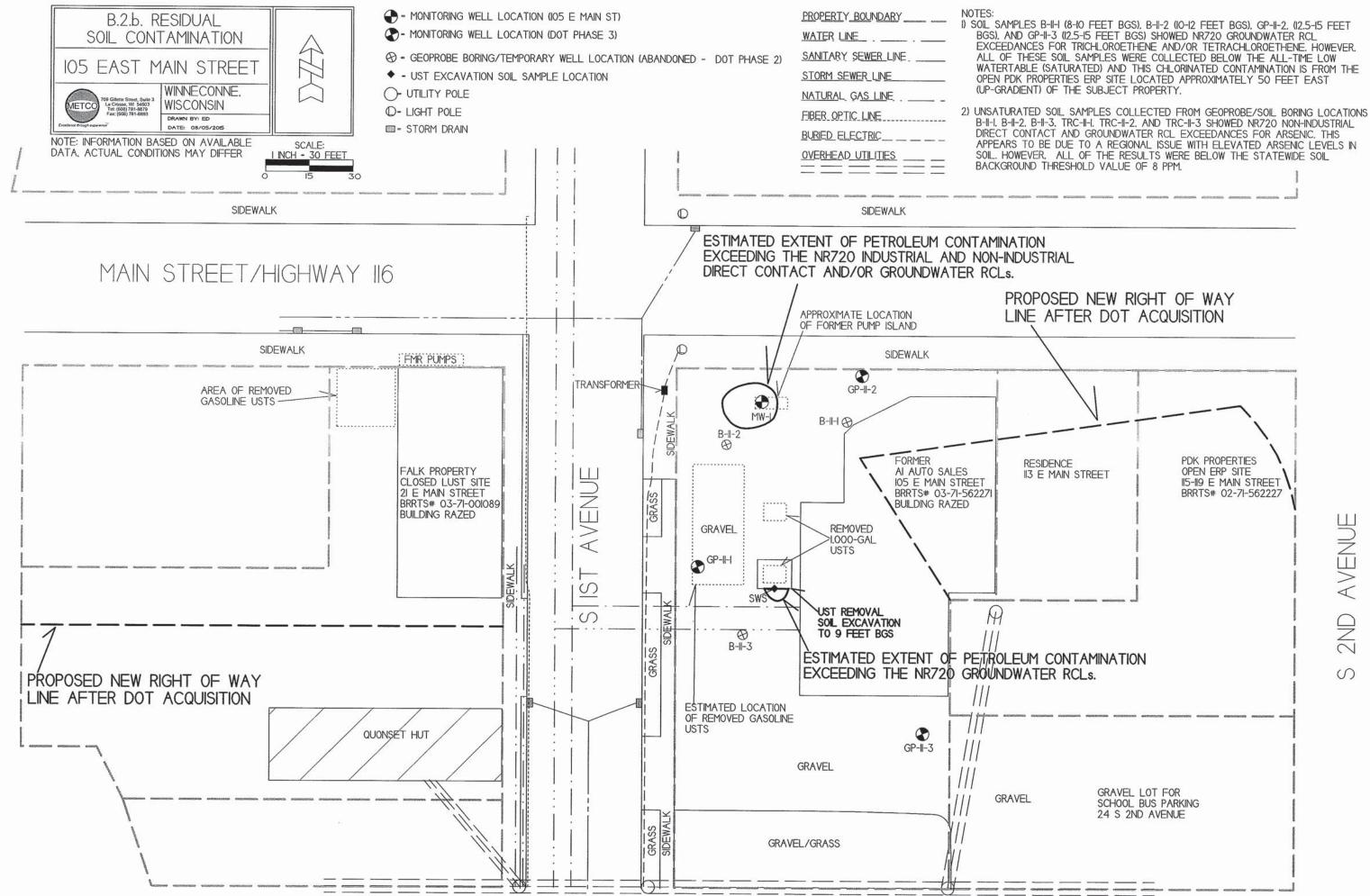
# B.1.c. RR Sites Map



Note: Not all sites are mapped.



WOLF RIVER

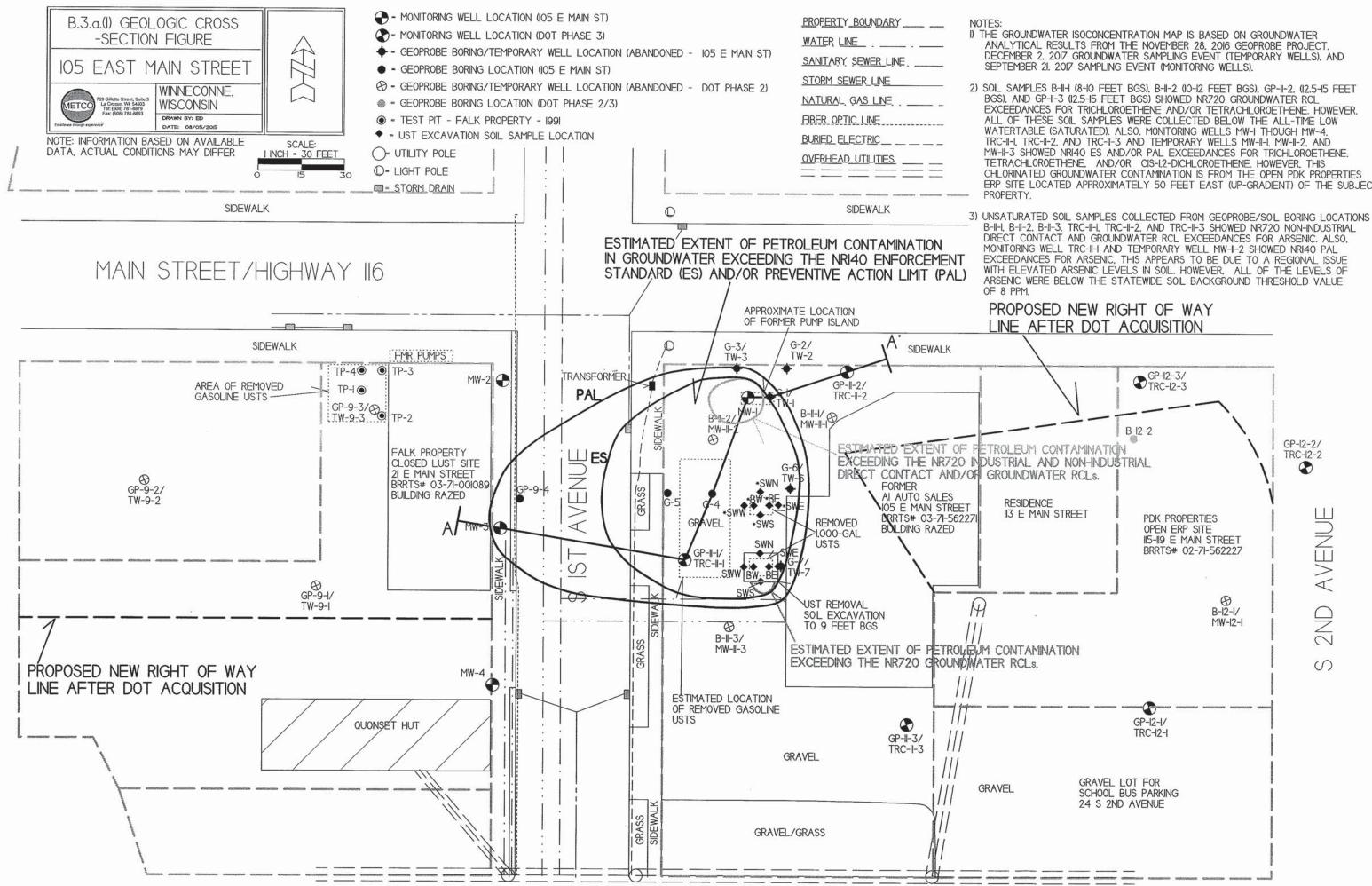


RIVER WOLF EXCEEDANCES FOR TRICHLOROETHENE AND/OR TETRACHLOROETHENE. HOWEVER WATERTABLE (SATURATED) AND THIS CHLORINATED CONTAMINATION IS FROM THE

B-11-1, B-11-2, B-11-3, TRC-11-1, TRC-11-2, AND TRC-11-3 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

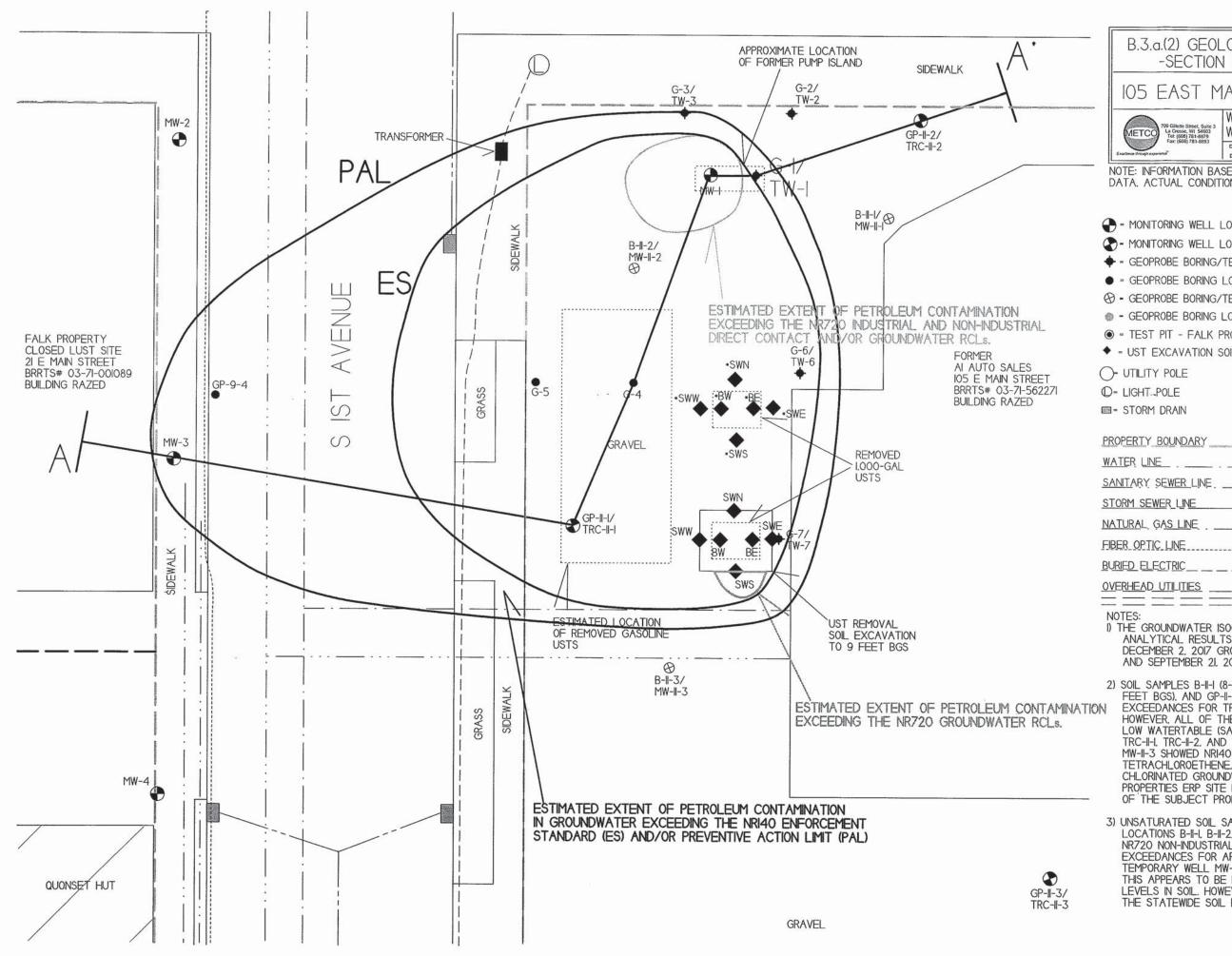
> AVENUE 2ND

S



 $\propto$ Ш RIV MOL

CHLORINATED GROUNDWATER CONTAMINATION IS FROM THE OPEN PDK PROPERTIES ERP SITE LOCATED APPROXIMATELY 50 FEET EAST (UP-GRADIENT) OF THE SUBJECT



/
$\bigcirc$

- MONITORING WELL LOCATION (105 E MAIN ST)

A MONITORING WELL LOCATION (DOT PHASE 3)

GEOPROBE BORING LOCATION (105 E MAIN ST)

S - GEOPROBE BORING/TEMPORARY WELL LOCATION (ABANDONED - DOT PHASE 2)

GEOPROBE BORING LOCATION (DOT PHASE 2/3)

• = TEST PIT - FALK PROPERTY - 1991

♦ = UST EXCAVATION SOIL SAMPLE LOCATION

O- UTILITY POLE

O= LIGHT .- POLE

= STORM DRAIN

PROPERTY BOUNDARY WATER LINE

SANITARY SEWER LINE.

STORM SEWER LINE

NATURAL GAS LINE

FIBER OPTIC LINE

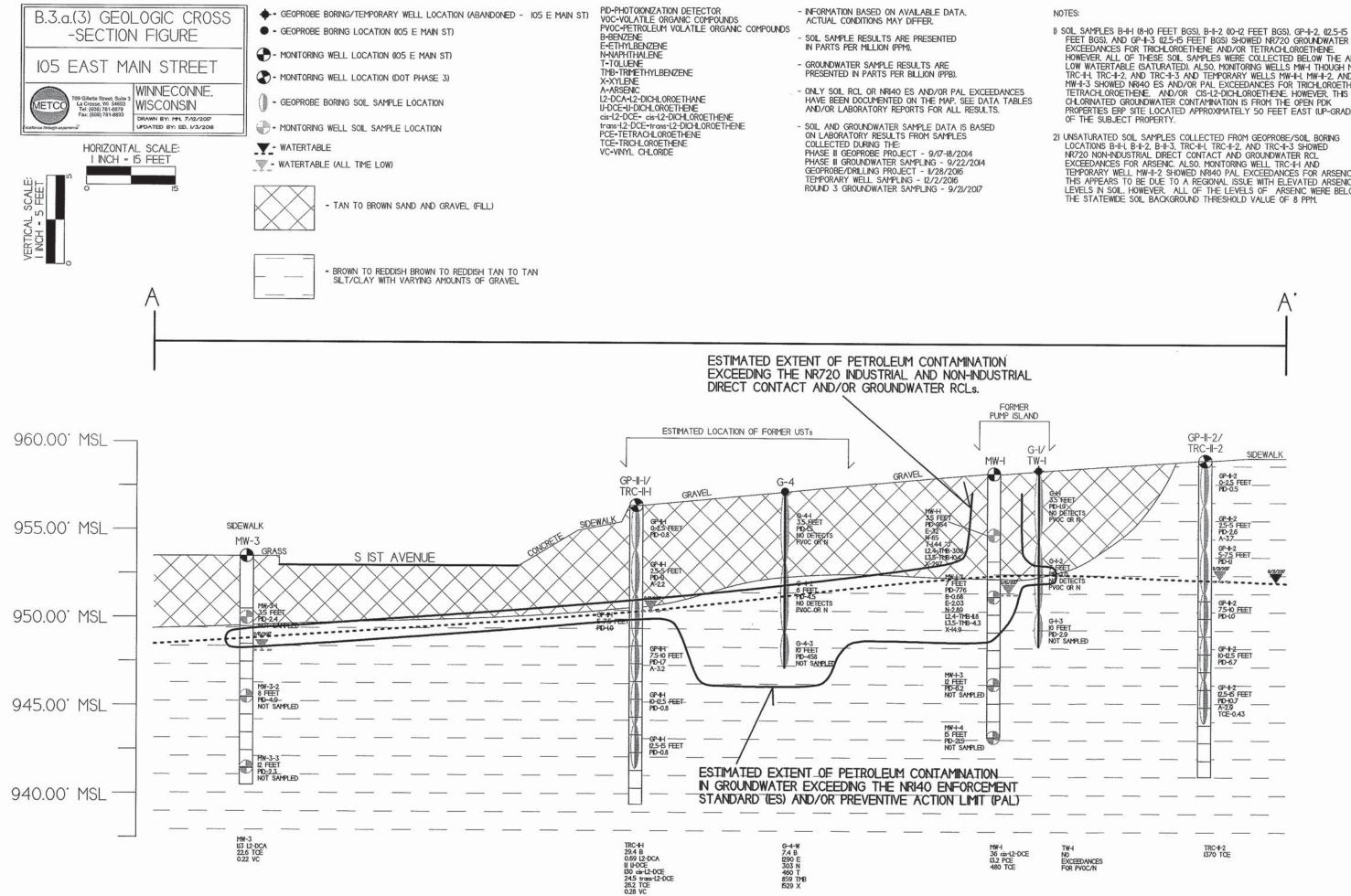
BURIED ELECTRIC

OVERHEAD UTILITIES

I) 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 SEPTEMBER 21, 2017 SAMPLING EVENT (MONITORING WELLS).

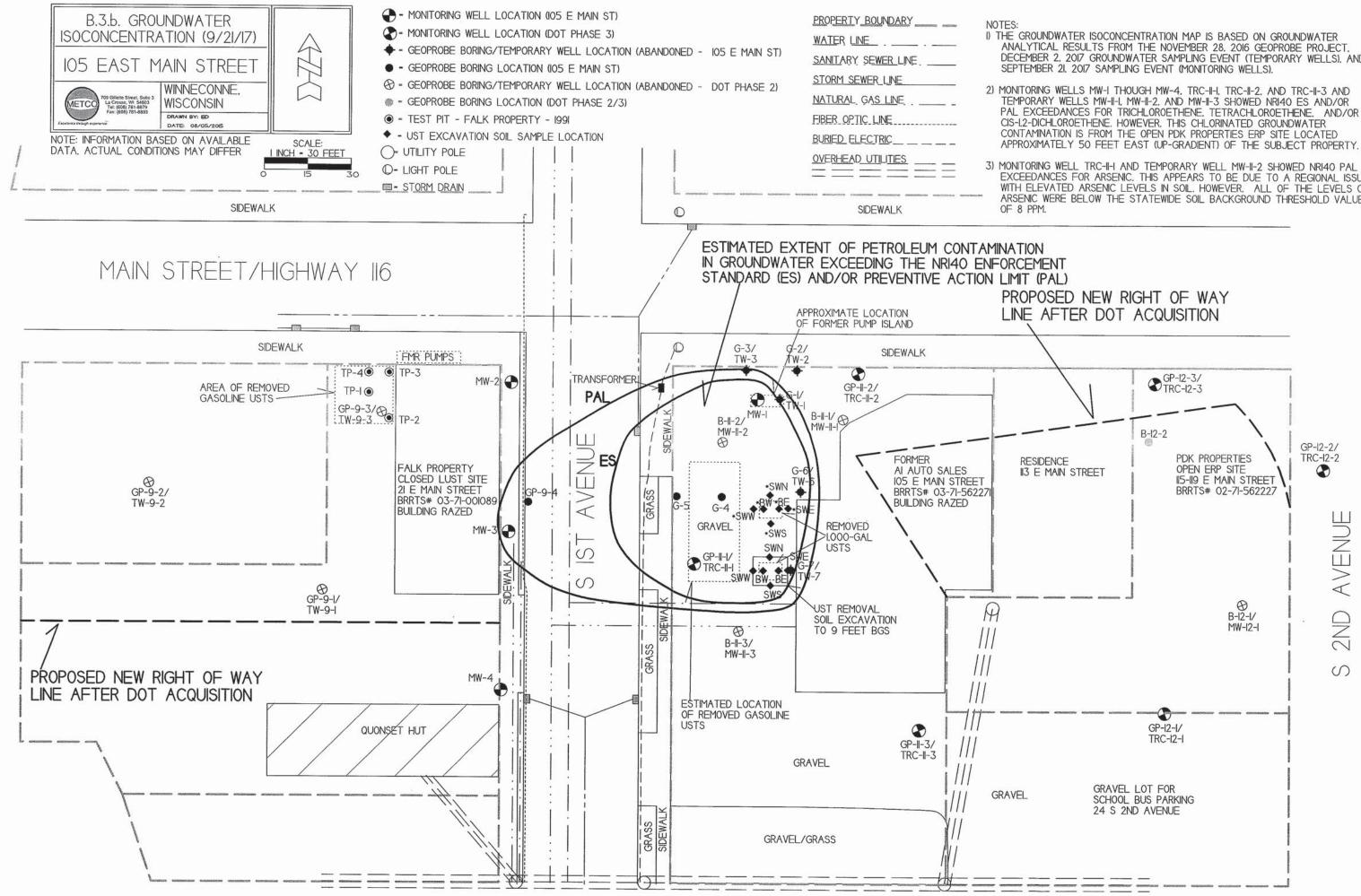
2) SOIL SAMPLES B-II-I (8-10 FEET BGS), B-II-2 (10-12 FEET BGS), GP-II-2, (12.5-15 FEET BGS), AND GP-II-3 (12.5-15 FEET BGS) SHOWED NR720 GROUNDWATER RCL EXCEEDANCES FOR TRICHLOROETHENE AND/OR TETRACHLOROETHENE. HOWEVER. ALL OF THESE SOIL SAMPLES WERE COLLECTED BELOW THE ALL-TIME LOW WATERTABLE (SATURATED). ALSO, MONITORING WELLS MW-I THOUGH MW-4. TRC-II-I, TRC-II-2, AND TRC-II-3 AND TEMPORARY WELLS MW-II-I, MW-II-2, AND MW-II-3 SHOWED NRI40 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-I, B-II-2, B-II-3, TRC-II-I, TRC-II-2, AND TRC-II-3 SHOWED NR720 NON-INDUSTRIAL DIRECT CONTACT AND GROUNDWATER RCL EXCEEDANCES FOR ARSENIC. ALSO. MONITORING WELL TRC-II-I AND TEMPORARY WELL MW-II-2 SHOWED NRI40 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.



- 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 MWH THOUGH MW-4. TRC-II-I, TRC-II-2, AND TRC-II-3 AND TEMPORARY WELLS MW-II-I, MW-II-2, AND MW-II-3 SHOWED NRI40 ES AND/OR PAL EXCEEDANCES FOR TRICHLOROETHENE, TETRACHLOROETHENE, AND/OR CIS-L2-DICHLOROETHENE, HOWEVER, THIS CHLORINATED GROUNDWATER CONTAMINATION IS FROM THE OPEN PDK PROPERTIES ERP SITE LOCATED APPROXIMATELY 50 FEET EAST (UP-GRADIENT)
- 2) UNSATURATED SOIL SAMPLES COLLECTED FROM GEOPROBE/SOIL BORING LOCATIONS B-IH-I, B-IH-2, B-IH-3, TRC-IH-1, TRC-IH-2, AND TRC-IH-3 SHOWED NR720 NON-INDUSTRIAL DIRECT CONTACT AND GROUNDWATER RCL EXCEEDANCES FOR ARSENIC. ALSO, MONITORING WELL TRC-IH- AND TEMPORARY WELL MW-IH-2 SHOWED NRI40 PAL EXCEEDANCES FOR ARSENIC, THE ADDEADER 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.

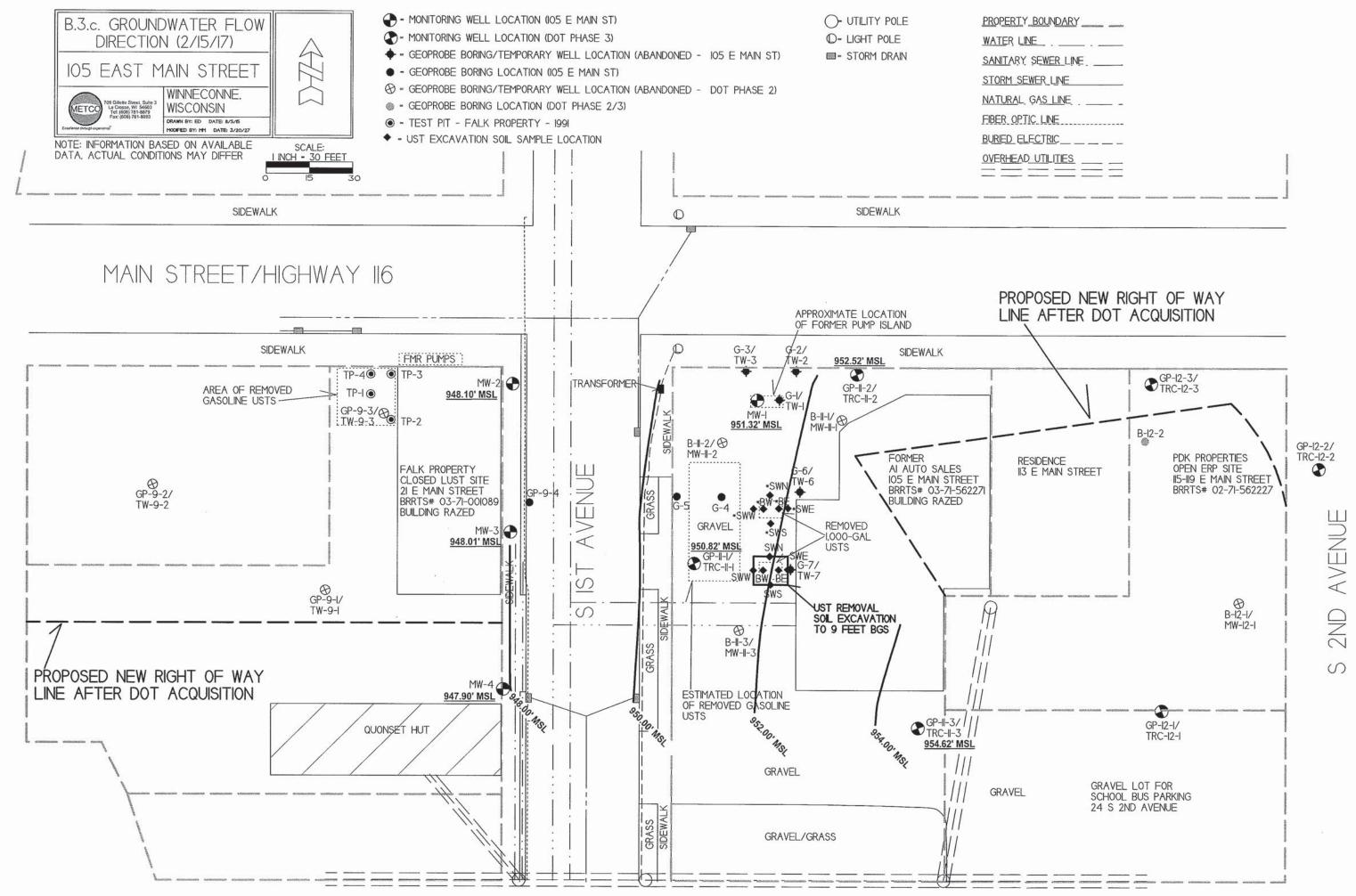
NO EXCEEDANCES FOR PVOC/N



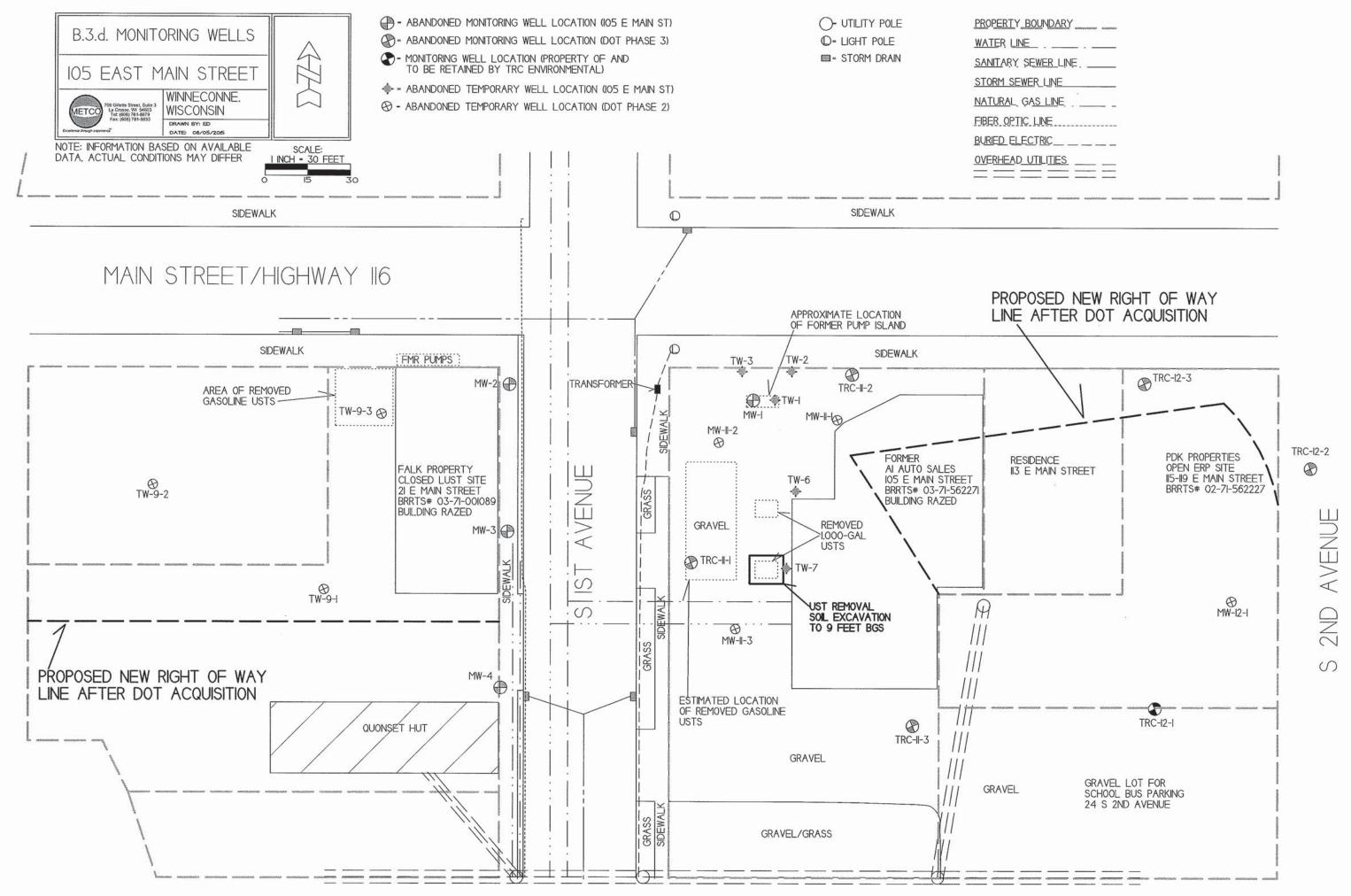
RIVER MO

DECEMBER 2. 2017 GROUNDWATER SAMPLING EVENT (TEMPORARY WELLS), AND

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



WOLF RIVER



WOLF RIVER

### Attachment C/Documentation of Remedial Action

### C.1 Site Investigation documentation

Previous investigation activities are documented in the following reports:

- Phase 2 Hazardous Materials Investigation Report, Himalayan Consultants, February 2014.
- Phase 3 Investigation, TRC Environmental, December 2014.
- Site Investigation Report, METCO, July 26, 2017.
- Status Report, TRC Environmental, September 29, 2017.
- Underground Storage Tank Abandonment Report, TRC Environmental, December 1, 2017.

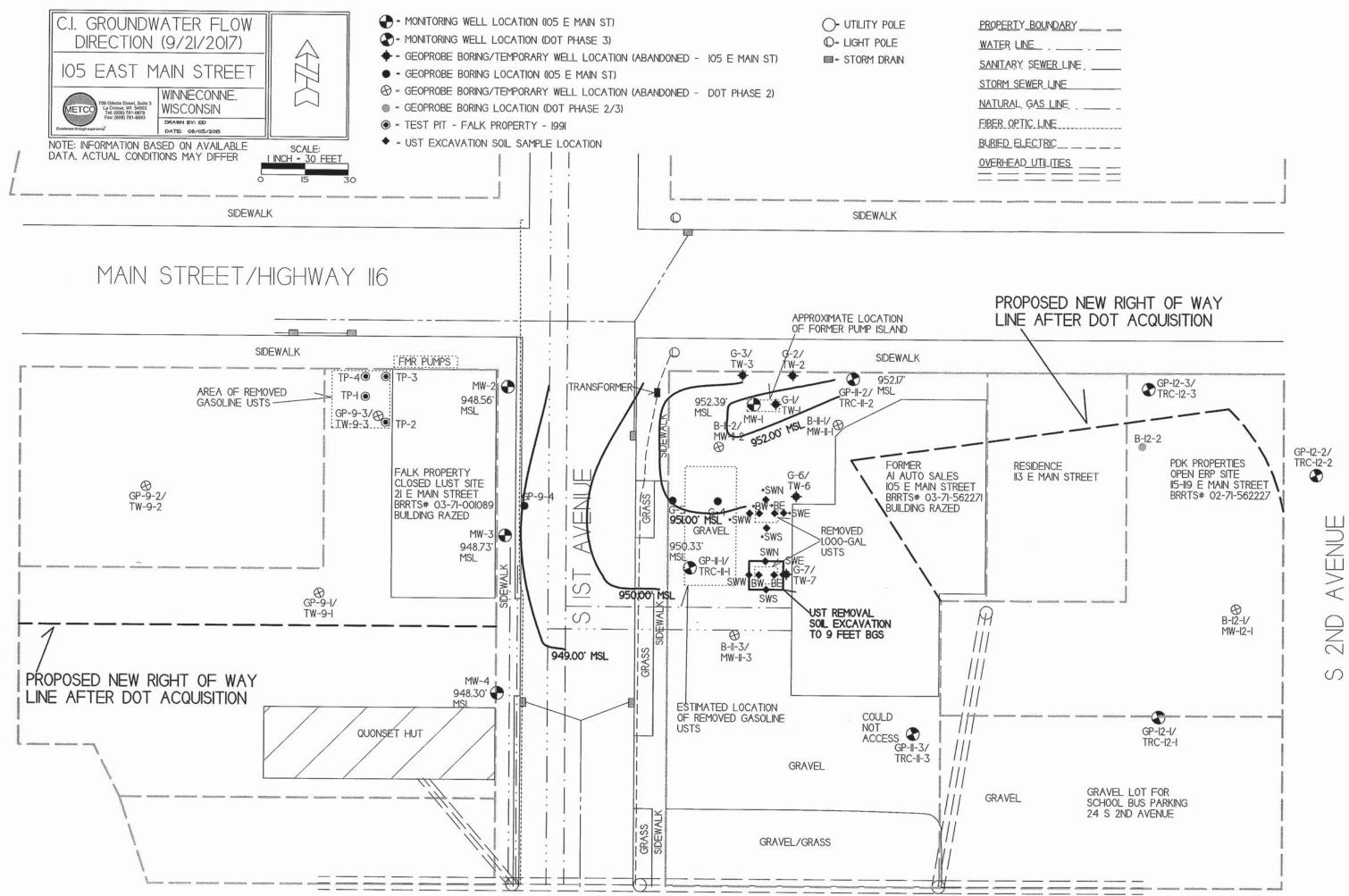
Additional investigation conducted since the last submittal to the WDNR includes the following:

On September 21, 2017, METCO collected groundwater samples for field and laboratory analysis from six of the monitoring wells. Monitoring well TRC-11-3 was not sampled due to a large swarm of wasps in the area of the well After sampling, monitoring wells MW-1, MW-2, MW-3, and MW-4 were abandoned to accommodate the upcoming road construction.

Included in Section C.1. is the groundwater flow map (9/21/17), laboratory report (9/21/17), and the monitoring well abandonment forms.

### C.2 Investigative waste

- C.3 Provide a description of the methodology used along with all supporting documentation if the Residual Contaminant Levels are different than those contained in the Department's RCL Spreadsheet available at: <a href="http://dnr.wi.goc/topic/brownfields.Professionals.html">http://dnr.wi.goc/topic/brownfields.Professionals.html</a> Residual Contaminant Levels (RCLs) were established in accordance with NR 720.10 and NR 720.12. Soil RCL for the protection of the groundwater pathway and for non-industrial direct contact were taken from the RR programs RCL spreadsheet.
- C.4 Construction documentation No remedial systems were installed.
- C.5 Decommissioning of Remedial Systems No remedial systems were installed.
- C.6 Other Not Applicable



RIVER Ш MOL

# C. 1. Synergy Environmental Lab, 1990 Prospect Ct., Appleton, WI 54914 \*P 920-830-2455 \* F 920-733-0631

STEVEN BROOKS STEVEN BROOKS PO BOX 42 WINNECONNE, WI 54986

Report Date 28-Sep-17

Project Name Project #	105 E. MAIN	STREET					Invo	bice # E3362	29		
Lab Code	5033629A										
Sample ID	TRC-11-2										
Sample Matrix	Water										
Sample Date	9/21/2017										Sec. 2
Sample Date	9/21/2017	D	¥1		00 D		N/ - 41	Ent Date	Den Dete	A	
		Result	Unit	LOD L	u you	m	Method	Ext Date	Run Date	Analyst	Code
Organic											
VOC's											
Benzene	20	< 1.7	ug/l	1.7	5.5	10	8260B		9/28/2017	CJR	1
Bromobenzene		< 4.3	ug/l	4.3	13.7	10	8260B		9/28/2017	CJR	1
Bromodichlorometh	nane	< 3.1	ug/l	3.1	10	10	8260B		9/28/2017	CJR	1
Bromoform		< 4.9	ug/l	4.9	15.6	10	8260B		9/28/2017	CJR	1
tert-Butylbenzene		< 3.9	ug/l	3.9	12.3	10	8260B		9/28/2017	CJR	1
sec-Butylbenzene		< 2.4	ug/l	2.4	7.6	10	8260B		9/28/2017	CJR	1
n-Butylbenzene		< 3.4	ug/l	3.4	10.8	10	8260B		9/28/2017	CJR	1
Carbon Tetrachloric	ie	< 2.1	ug/l	2.1	6.8	10	8260B		9/28/2017	CJR	1
Chlorobenzene		< 2.7	ug/l	2.7	8.6	10	8260B		9/28/2017	CJR	1
Chloroethane		< 5	ug/l	5	16	10	8260B		9/28/2017	CJR	1
Chloroform		< 9.6	ug/l	9.6	30.4	10	8260B		9/28/2017	CJR	I
Chloromethane		< 13	ug/l	13	41.5	10	8260B		9/28/2017	CJR	1
2-Chlorotoluene		< 3.6	ug/l	3.6	11.5	10	8260B		9/28/2017	CJR	1
4-Chlorotoluene		< 3.5	ug/l	3.5	11.1	10	8260B		9/28/2017	CJR	I
1,2-Dibromo-3-chlo		< 18.8	ug/l	18.8	59.8	10	8260B	14	9/28/2017	CJR	1 .
Dibromochlorometh		< 4.5	ug/l	4.5	14.4	10	8260B		9/28/2017	CJR	1
1,4-Dichlorobenzen		< 4.2	ug/l	4.2	13.4	10	8260B		9/28/2017	CJR	1
1,3-Dichlorobenzen		< 4.5	ug/l	4.5	14.3	10	8260B		9/28/2017	CJR	I
1,2-Dichlorobenzen		< 3.4	ug/l	3.4	10.9	10	8260B		9/28/2017	CJR	1
Dichlorodifluorome	thane	< 3.8	ug/l	3.8	12	10	8260B		9/28/2017	CJR	1
1,2-Dichloroethane		< 4.5	ug/l	4.5	14.3	10	8260B		9/28/2017	CJR	1
1,1-Dichloroethane		< 4.2	ug/l	4.2	13.4	10	8260B		9/28/2017	CJR	1
1,1-Dichloroethene		< 4.6	ug/l	4.6	14.7	10	8260B		9/28/2017	CJR	1
cis-1,2-Dichloroethe		< 4.1	ug/l	4.1	12.9	10	8260B		9/28/2017	CJR	1
trans-1,2-Dichloroet		< 3.5	ug/l	3.5	11.2	10	8260B		9/28/2017	CJR	1
1,2-Dichloropropan		< 3.9	ug/l	3.9	12.4	10	8260B		9/28/2017	CJR	1
1,3-Dichloropropan		< 4.9	ug/l	4.9	15.5	10	8260B	×	9/28/2017	CJR	1
trans-1,3-Dichloropi		< 4.2	ug/l	4.2	13.3	10	8260B		9/28/2017	CJR	1
cis-1,3-Dichloroprop	pene	< 2.1	ug/l	2.1	6.5	10	8260B		9/28/2017	CJR	1

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### Project Name 105 E. MAIN STREET Project #

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Lab Code	5033629A	
Sample ID	TRC-11-2	N:
Sample Matrix	Water	
Sample Date	9/21/2017	

Invoice # E33629

	Result	Unit	LOD	LOQ D	lil	Method	Ext Date	Run Date	Analyst	Code
Di-isopropyl ether	< 2.6	ug/l	2.6	8.3	10	8260B		9/28/2017	CJR	1
EDB (1,2-Dibromoethane)	< 3.4	ug/l	3.4	10.9	10	8260B		9/28/2017	CJR	1
Ethylbenzene	< 2	ug/l	2	6.3	10	8260B		9/28/2017	CJR	i
Hexachlorobutadiene	< 14.7	ug/l	14.7	46.8	10	8260B		9/28/2017	CJR	i
Isopropylbenzene	< 2.9	ug/l	2.9	9.3	10	8260B		9/28/2017	CJR	i
p-lsopropyltoluene	< 2.8	ug/l	2.8	9.1	10	8260B		9/28/2017	CJR	i
Methylene chloride	< 9.4	ug/l	9.4	29.8	10	8260B		9/28/2017	CJR	i
Methyl tert-butyl ether (MTBE)	< 8.2	ug/l	8.2	26	10	8260B		9/28/2017	CJR	í
Naphthalene	< 21.7	ug/I	21.7	69	10	8260B		9/28/2017	CJR	i
n-Propylbenzene	< 1.9	ug/l	1.9	6.2	10	8260B		9/28/2017	CJR	i
1,1,2,2-Tetrachloroethane	< 6.9	ug/l	6.9	22.1	10	8260B		9/28/2017	CJR	i
1,1,1,2-Tetrachloroethane	< 4.7	ug/l	4.7	14.8	10	8260B		9/28/2017	CJR	i
Tetrachloroethene	< 4.8	ug/l	4.8	15.2	10	8260B		9/28/2017	CJR	i
Toluene	< 6.7	ug/l	6.7	21.3	10	8260B		9/28/2017	CJR	i
1,2,4-Trichlorobenzene	< 12.9	ug/l	12.9	41	10	8260B		9/28/2017	CJR	1
1,2,3-Trichlorobenzene	< 8.3	ug/l	8.3	26.3	10	8260B		9/28/2017	CJR	1
1,1,1-Trichloroethane	< 3.5	ug/l	3.5	11.1	10	8260B		9/28/2017	CJR	1
1,1,2-Trichloroethane	< 6.5	ug/l	6.5	20.6	10	8260B		9/28/2017	CJR	Ť
Trichloroethene (TCE)	1370	ug/l	4.5	14.3	10	8260B		9/28/2017	CJR	i i
Trichlorofluoromethane	< 6.4	ug/l	6.4	20.4	10	8260B		9/28/2017	CJR	i
1,2,4-Trimethylbenzene	< 11.4	ug/l	11.4	36.3	10	8260B		9/28/2017	CJR	1
1,3,5-Trimethylbenzene	< 9.1	ug/l	9.1	29	10	8260B		9/28/2017	CJR	
Vinyl Chloride	< 1.9	ug/l	1.9	6.2	10	8260B		9/28/2017	CJR	i i
m&p-Xylene	< 15.6	ug/l	15.6	49.5	10	8260B		9/28/2017	CJR	i i
o-Xylene	< 3.9	ug/l	3.9	12.5	10	8260B		9/28/2017	CJR	1
SUR - 1,2-Dichloroethane-d4	100	REC %			10	8260B		9/28/2017	CJR	i
SUR - 4-Bromofluorobenzene	100	REC %			10	8260B		9/28/2017	CJR	i
SUR - Dibromofluoromethane	102	REC %			10	8260B		9/28/2017	CJR	i
SUR - Toluene-d8	96	REC %			10	8260B		9/28/2017	CJR	1

### WI DNR Lab Certification # 445037560

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2

Project Name Project #	105 E. MAIN	N STRE	ET				In	voice # E3	3629		
Lab Code	5033629B										
Sample ID	MW-4										
Sample Matrix											
Sample Date	9/21/2017										
Sumple Date	<i>JIZ112011</i>	Result		Unit		OQ Dil	Method	Ext Da	te Run Date	Analyst	Code
Organic		Resun		Onn		UQ DI	memou	Ext Da	te Run Date	Analyst	Cour
+											
VOC's						0.65	00/00		0.00000	010	
Benzene			< 0.17	ug/l	0.17	0.55 1			9/26/2017	CJR CJR	1
Bromobenzene Bromodichlorometh	ane		< 0.43 < 0.31	ug/l ug/l	0.43 0.31	1.37 1 1 1			9/26/2017 9/26/2017	CJR	1
Bromoform	lanc		< 0.49	ug/l	0.49	1.56 I			9/26/2017	CJR	1
tert-Butylbenzene			< 0.39	ug/l	0.39	1.23 1			9/26/2017	CJR	i
sec-Butylbenzene			< 0.24	ug/l	0.24	0.76 1			9/26/2017	CJR	1
n-Butylbenzene			< 0.34	ug/l	0.34	1.08 1	8260B		9/26/2017	CJR	1
Carbon Tetrachloric	le		< 0.21	ug/l	0.21	0.68 1			9/26/2017	CJR	1
Chlorobenzene			< 0.27	ug/l	0.27	0.86 1			9/26/2017	CJR	1
Chloroethane			< 0.5	ug/l	0.5	1.6 1			9/26/2017	CJR	1
Chloroform Chloromethane			< 0.96	ug/l	0.96	3.04 I 4.15 I			9/26/2017	CJR	1
2-Chlorotoluene			< 1.3 < 0.36	ug/l ug/l	1.3 0.36	1.15 1			9/26/2017 9/26/2017	CJR CJR	1
4-Chlorotoluene			< 0.35	ug/l	0.35	1.13			9/26/2017	CJR	1
1,2-Dibromo-3-chlo	ropropane		< 1.88	ug/l	1.88	5.98 1	8260B		9/26/2017	CJR	i
Dibromochlorometh			< 0.45	ug/l	0.45	1.44 1			9/26/2017	CJR	1
1,4-Dichlorobenzen	e		< 0.42	ug/l	0.42	1.34 1	8260B		9/26/2017	CJR	1
1,3-Dichlorobenzen			< 0.45	ug/l	0.45	1.43 1			9/26/2017	CJR	1
1,2-Dichlorobenzen			< 0.34	ug/l	0.34	1.09 1			9/26/2017	CJR	1
Dichlorodifluorome	thane		< 0.38	ug/l	0.38	1.2 1	8260B		9/26/2017	CJR	1
1,2-Dichloroethane 1,1-Dichloroethane			< 0.45 < 0.42	ug/l ug/l	0.45 0.42	1.43 1 1.34 1	8260B 8260B		9/26/2017 9/26/2017	CJR CJR	1
1,1-Dichloroethene			< 0.42 < 0.46	ug/l	0.42	1.47 1			9/26/2017	CJR	1
cis-1,2-Dichloroethe	ene	0.61 "J"	- 0.10	ug/l	0.41	1.29 1	8260B		9/26/2017	CJR	i
trans-1,2-Dichloroet			< 0.35	ug/l	0.35	1.12 1	8260B		9/26/2017	CJR	1
1,2-Dichloropropan			< 0.39	ug/l	0.39	1.24 1	8260B		9/26/2017	CJR	1
1,3-Dichloropropan			< 0.49	ug/l	0.49	1.55 1			9/26/2017	CJR	1
trans-1,3-Dichlorop			< 0.42	ug/l	0.42	1.33 1	8260B		9/26/2017	CJR	1
cis-1,3-Dichloroprop	pene		< 0.21 < 0.26	ug/l	0.21 0.26	0.65 1 0.83 1	8260B 8260B		9/26/2017 9/26/2017	CJR CJR	1
Di-isopropyl ether EDB (1,2-Dibromoe	ethane)		< 0.20	ug/l ug/l	0.20	1.09 1			9/26/2017	CJR	1
Ethylbenzene	schane)		< 0.2	ug/l	0.2	0.63 1			9/26/2017	CJR	1
Hexachlorobutadien	e		< 1.47	ug/l	1.47	4.68 1			9/26/2017	CJR	1
Isopropylbenzene			< 0.29	ug/l	0.29	0.93 i	8260B		9/26/2017	CJR	I
p-Isopropyltoluene			< 0.28	ug/ł	0.28	0.91 1	8260B		9/26/2017	CJR	1
Methylene chloride			< 0.94	ug/I	0.94	2.98 1			9/26/2017	CJR	1
Methyl tert-butyl eth	ner (MTBE)	5.3	< 2.17	ug/l	0.82	2.6 1			9/26/2017	CJR	1
Naphthalene n-Propylbenzene			< 2.17 < 0.19	ug/l ug/l	2.17 0.19	6.9 1 0.62 1	8260B 8260B		9/26/2017 9/26/2017	CJR CJR	1
1,1,2,2-Tetrachloroe	thane		< 0.69	ug/l	0.69	2.21 1	8260B		9/26/2017	CJR	1
1,1,1,2-Tetrachloroe			< 0.47	ug/l	0.47	1.48 1	8260B		9/26/2017	CJR	1
Tetrachloroethene			< 0.48	ug/l	0.48	1.52 1	8260B		9/26/2017	CJR	1
Toluene			< 0.67	ug/l	0.67	2.13 1	8260B		9/26/2017	CJR	1
1,2,4-Trichlorobenze			< 1.29	ug/l	1.29	4.1 1	8260B		9/26/2017	CJR	1
1,2,3-Trichlorobenze			< 0.83	ug/l	0.83	2.63 1	8260B		9/26/2017	CJR	1
1,1,1-Trichloroethan			< 0.35	ug/l	0.35	1.11 1	8260B		9/26/2017	CJR	1
1,1,2-Trichloroethan Trichloroethene (TC		17.1	< 0.65	ug/l	0.65 0.45	2.06 I 1.43 I	8260B 8260B		9/26/2017 9/26/2017	CJR CJR	1
Trichlorofluorometh	,	17.1	< 0.64	ug/l ug/l	0.45	2.04 1	8260B 8260B		9/26/2017	CJR CJR	1
1,2,4-Trimethylbenz			< 1.14	ug/l	1.14	3.63 1	8260B		9/26/2017	CJR	1
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WI DNR Lab Certification # 445037560

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Invoice # E33629

Toject #		
Lab Code	5033629B	
Sample ID	MW-4	
Sample Matrix	Water	
Sample Date	9/21/2017	
		4

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	Result	Unit	LOD L	OQ D	il	Method	Ext Date	Run Date	Analyst	Code
1,3,5-Trimethylbenzene	< 0.91	ug/l	0.91	2.9	1	8260B		9/26/2017	CJR	1
Vinyl Chloride	< 0.19	ug/l	0.19	0.62	1	8260B		9/26/2017	CJR	1
m&p-Xylene	< 1.56	ug/l	1.56	4.95	1	8260B		9/26/2017	CJR	1
o-Xylene	< 0.39	ug/l	0.39	1.25	1	8260B		9/26/2017	CJR	I
SUR - 1,2-Dichloroethane-d4	98	REC %			1	8260B		9/26/2017	CJR	1
SUR - Toluene-d8	96	REC %			1	8260B		9/26/2017	CJR	1
SUR - 4-Bromofluorobenzene	100	REC %			1	8260B		9/26/2017	CJR	1
SUR - Dibromofluoromethane	103	REC %			1	8260B		9/26/2017	CJR	1

Project Name Project #	105 E. MAIN	I STREE	ΕT				In	voice # E336	29		
Lab Code Sample ID Sample Matrix Sample Date	5033629C MW-3 Water 9/21/2017	Davult		Han:4			Mothod	Ext Data	Pup Data	Analyst	Code
<u> </u>		Result		Unit	LOD L	OQ Dil	Method	Ext Date	Run Date	Analyst	Coue
Organic											
VOC's											
Benzene			< 0.17	ug/l	0.17	0.55 1	8260B		9/26/2017	CJR	1
Bromobenzene			< 0.43	ug/l	0.43	1.37 1	8260B		9/26/2017	CJR CJR	1
Bromodichlorometh	nane		< 0.31	ug/l	0.31	1 1	8260B 8260B		9/26/2017 9/26/2017	CJR	1
Bromoform			< 0.49 < 0.39	ug/l ug/l	0.49 0.39	1.56 1 1.23 1	8260B 8260B		9/26/2017	CJR	1
tert-Butylbenzene sec-Butylbenzene			< 0.39	ug/l	0.39	0.76 1	8260B		9/26/2017	CJR	1
n-Butylbenzene			< 0.24	ug/l	0.24	1.08 1	8260B		9/26/2017	CJR	i
Carbon Tetrachloric	le		< 0.21	ug/l	0.21	0.68 1	8260B		9/26/2017	CJR	1
Chlorobenzene			< 0.27	ug/l	0.27	0.86 1	8260B		9/26/2017	CJR	1
Chloroethane			< 0.5	ug/l	0.5	1.6 1	8260B		9/26/2017	CJR	1
Chloroform			< 0.96	ug/l	0.96	3.04 1	8260B		9/26/2017	CJR	1
Chloromethane			< 1.3	ug/l	1.3	4.15 1	8260B		9/26/2017	CJR	1
2-Chlorotoluene			< 0.36	ug/l	0.36	1.15 1	8260B		9/26/2017	CJR	I
4-Chlorotoluene			< 0.35	ug/l	0.35	1.11 1	8260B		9/26/2017	ÇJR	1
1,2-Dibromo-3-chlo			< 1.88	ug/l	1.88	5.98 I 1.44 I	8260B 8260B		9/26/2017 9/26/2017	CJR CJR	1
Dibromochlorometh			< 0.45 < 0.42	ug/l ug/l	0.45 0.42	1.44 1	8260B		9/26/2017	CJR	1
1,4-Dichlorobenzen 1,3-Dichlorobenzen			< 0.42	ug/i	0.42	1.43 1	8260B		9/26/2017	CJR	1
1,2-Dichlorobenzen			< 0.34	ug/l	0.34	1.09 1	8260B		9/26/2017	CJR	1
Dichlorodifluorome			< 0.38	ug/l	0.38	1.2 1	8260B		9/26/2017	CJR	I
1,2-Dichloroethane		1.13 "J"		ug/l	0.45	1.43 1	8260B		9/26/2017	CJR	1
1,1-Dichloroethane			< 0.42	ug/l	0.42	1.34 1	8260B		9/26/2017	CJR	1
1,1-Dichloroethene			< 0.46	ug/l	0.46	1.47 1	8260B		9/26/2017	CJR	1
cis-1,2-Dichloroeth		3.4		ug/l	0.41	1.29 1	8260B		9/26/2017	CJR CJR	1
trans-1,2-Dichloroe			< 0.35	ug/l	0.35 0.39	1.12 1 1.24 1	8260B 8260B		9/26/2017 9/26/2017	CJR	1
<ol> <li>1,2-Dichloropropan</li> <li>1,3-Dichloropropan</li> </ol>			< 0.39 < 0.49	ug/l ug/l	0.39	1.55 1	8260B		9/26/2017	CJR	1
trans-1,3-Dichlorop			< 0.49	ug/l	0.42	1.33 1	8260B		9/26/2017	CJR	i
cis-1,3-Dichloropro			< 0.21	ug/l	0.21	0.65 1	8260B		9/26/2017	CJR	1
Di-isopropyl ether	<i>p</i>		< 0.26	ug/l	0.26	0.83 1	8260B		9/26/2017	CJR	1
EDB (1,2-Dibromo	ethane)		< 0.34	ug/I	0.34	1.09 1	8260B		9/26/2017	CJR	1
Ethylbenzene			< 0.2	ug/l	0.2	0.63 1	8260B		9/26/2017	CJR	1
Hexachlorobutadier	ne		< 1.47	ug/ł	1.47	4.68 1	8260B		9/26/2017	CJR	1
Isopropylbenzene			< 0.29	ug/l	0.29	0.93 1	8260B		9/26/2017 9/26/2017	CJR CJR	1
p-isopropyltoluene			< 0.28 < 0.94	ug/l ug/l	0.28 0.94	0.91 1 2.98 1	8260B 8260B		9/26/2017	CJR	1
Methylene chloride Methyl tert-butyl et			< 0.94	ug/l	0.82	2.6 1	8260B		9/26/2017	CJR	1
Naphthalene	ner (MTDE)		< 2.17	ug/l	2.17	6.9 1	8260B		9/26/2017	CJR	1
n-Propylbenzene			< 0.19	ug/l	0.19	0.62 1	8260B		9/26/2017	CJR	1
1,1,2,2-Tetrachloroe	ethane		< 0.69	ug/l	0.69	2.21 1,	8260B		9/26/2017	CJR	1
1,1,1,2-Tetrachloroe			< 0.47	ug/l	0.47	1.48 1	8260B		9/26/2017	CJR	1
Tetrachloroethene			< 0.48	ug/l	0.48	1.52 1	8260B		9/26/2017	CJR	1
Toluene			< 0.67	ug/l	0.67	2.13 1	8260B		9/26/2017	CJR	1
1,2,4-Trichlorobenz			< 1.29	ug/l	1.29	4.1 1	8260B		9/26/2017 9/26/2017	CJR CJR	1
1,2,3-Trichlorobenz			< 0.83 < 0.35	ug/l	0.83 0.35	2.63 1 1.11 1	8260B 8260B		9/26/2017 9/26/2017	CJR	1
I,I,I-Trichloroethan I,I,2-Trichloroethan			< 0.35	ug/i ug/i	0.55	2.06 1	8260B		9/26/2017	CJR	1
Trichloroethene (TC		22.6	- 0.05	ug/l	0.45	1.43 1	8260B		9/26/2017	CJR	1
Trichlorofluorometh		22.0	< 0.64	ug/l	0.64	2.04 1	8260B		9/26/2017	CJR	1
1,2,4-Trimethylbenz			< 1.14	ug/l	1.14	3.63 1	8260B		9/26/2017	CJR	1
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### Project Name 105 E. MAIN STREET Project #

Invoice # E33629

Toject #	
Lab Code	5033629C
Sample ID	MW-3
Sample Matrix	Water
Sample Date	9/21/2017

-	Result	Unit	LOD L	OQ Dil		Method	Ext Date	Run Date	Analyst	Code
1,3,5-Trimethylbenzene	< 0.91	ug/l	0.91	2.9	1	8260B		9/26/2017	CJR	1
Vinyl Chloride	0.22 "J"	ug/l	0.19	0.62	1	8260B		9/26/2017	CJR	1
m&p-Xylene	< 1.56	ug/l	1.56	4.95	l	8260B		9/26/2017	CJR	1
o-Xylene	< 0.39	ug/l	0.39	1.25	1	8260B		9/26/2017	CJR	1
SUR - 1,2-Dichloroethane-d4	103	REC %			1	8260B		9/26/2017	CJR	Ĩ
SUR - 4-Bromofluorobenzene	106	REC %			1	8260B		9/26/2017	CJR	1
SUR - Dibromofluoromethane	100	REC %			1	8260B		9/26/2017	CJR	1
SUR - Toluene-d8	100	REC %			I	8260B		9/26/2017	CJR	1

Project Name Project #	105 E. MAIN	N STREET				Inv	oice # E336	29		
Lab Code Sample ID Sample Matrix Sample Date	5033629D MW-2 Water 9/21/2017									
Sample Date	9/21/2017	Result	Unit		OQ Dil	Method	Ext Date	Run Date	Analyst	Code
Organic		Result	Unit		OQ Di	Methou	Ext Date	Kun Date	Analyst	Coue
VOC's										
Benzene		< 0.17	ug/l	0.17	0.55 1	8260B		9/27/2017	CJR	1
Bromobenzene		< 0.43	0	0.43	1.37 1	8260B		9/27/2017	CJR	i
Bromodichloromet	hane	< 0.31	ug/l	0.31	1 1	8260B		9/27/2017	CJR	1
Bromoform		< 0.49	-	0.49	1.56 1	8260B		9/27/2017	CJR	1
tert-Butylbenzene		< 0.39	ug/l	0.39	1.23 1	8260B		9/27/2017	CJR	1
sec-Butylbenzene		< 0.24	ug/l	0.24	0.76 1	8260B		9/27/2017	CJR	1
n-Butylbenzene Carbon Tetrachloric	da	< 0.34 < 0.21	ug/l	0.34 0.21	1.08 1 0.68 1	8260B 8260B		9/27/2017 9/27/2017	CJR CJR	1
Chlorobenzene	ue	< 0.21	ug/l ug/l	0.21	0.86 1	8260B		9/27/2017	CJR	1
Chloroethane		< 0.5	ug/l	0.5	1.6 1	8260B		9/27/2017	CJR	1
Chloroform		< 0.96	ug/l	0.96	3.04 1	8260B		9/27/2017	CJR	1
Chloromethane		< 1.3	ug/l	1.3	4.15 1	8260B		9/27/2017	CJR	1
2-Chlorotoluene		< 0.36	ug/l	0.36	1.15 1	8260B		9/27/2017	CJR	1
4-Chlorotoluene		< 0.35	ug/l	0.35	1.11 1	8260B		9/27/2017	CJR	1
l,2-Dibromo-3-chlo Dibromochlorometl		< 1.88 < 0.45	ug/l ug/l	1.88 0.45	5.98 1 1.44 I	8260B 8260B		9/27/2017 9/27/2017	CJR CJR	1
1,4-Dichlorobenzen		< 0.42	ug/l	0.43	1.34 1	8260B		9/27/2017	CJR	1
1,3-Dichlorobenzen		< 0.45	ug/l	0.45	1.43 1	8260B		9/27/2017	CJR	1
1,2-Dichlorobenzen		< 0.34	ug/l	0.34	1.09 1	8260B		9/27/2017	CJR	1
Dichlorodifluorome		< 0.38	ug/l	0.38	1.2 1	8260B		9/27/2017	CJR	1
1,2-Dichloroethane		< 0.45	ug/l	0.45	1.43 1	8260B		9/27/2017	CJR	1
1,1-Dichloroethane		< 0.42 < 0.46	ug/l ug/l	0.42 0.46	1.34 1 1.47 1	8260B 8260B		9/27/2017 9/27/2017	CJR CJR	1
cis-1,2-Dichloroeth	ene	13.7	ug/l	0.41	1.29 1	8260B		9/27/2017	CJR	1
trans-1,2-Dichloroe		< 0.35	ug/l	0.35	1.12 1	8260B		9/27/2017	CJR	i
1,2-Dichloropropan		< 0.39	ug/l	0.39	1.24 1	8260B		9/27/2017	CJR	1
1,3-Dichloropropan		< 0.49	ug/l	0.49	1.55 1	8260B		9/27/2017	CJR	1
trans-1,3-Dichlorop		< 0.42	ug/i	0.42	1.33 1	8260B		9/27/2017	CJR	1
cis-1,3-Dichloropro Di-isopropyl ether	pene	< 0.21 < 0.26	ug/l ug/l	0.21 0.26	0.65 I 0.83 I	8260B 8260B		9/27/2017 9/27/2017	CJR CJR	1
EDB (1,2-Dibromo	ethane)	< 0.20	ug/l	0.34	1.09 1	8260B		9/27/2017	CJR	1
Ethylbenzene		< 0.2	ug/l	0.2	0.63 1	8260B		9/27/2017	CJR	1
Hexachlorobutadier	ne	< 1.47	ug/l	1.47	4.68 1	8260B		9/27/2017	CJR	1
Isopropylbenzene		< 0.29	ug/l	0.29	0.93 1	8260B		9/27/2017	CJR	1
p-lsopropyltoluene		< 0.28	ug/l	0.28	0.91 1	8260B		9/27/2017	CJR	1
Methylene chloride Methyl tert-butyl et	her (MTRF)	< 0.94 < 0.82	ug/l ug/l	0.94 0.82	2.98 I 2.6 I	8260B 8260B		9/27/2017 9/27/2017	CJR CJR	1
Naphthalene	ner (INT DL)	< 2.17	ug/l	2.17	6.9 1	8260B		9/27/2017	CJR	i
n-Propylbenzene		< 0.19	ug/l	0.19	0.62 1	8260B		9/27/2017	CJR	1
1,1,2,2-Tetrachloroe		< 0.69	ug/l	0.69	2.21 1	8260B		9/27/2017	CJR	1
1,1,1,2-Tetrachloroe	ethane	< 0.47	ug/l	0.47	1.48 1	8260B		9/27/2017	CJR	1
Tetrachloroethene		< 0.48	ug/l	0.48	1.52 1	8260B		9/27/2017	CJR	1
Toluene 1,2,4-Trichlorobenz	ene	< 0.67 < 1.29	ug/l ug/l	0.67 1.29	2.13 I 4.1 I	8260B 8260B		9/27/2017 9/27/2017	CJR CJR	I
1,2,3-Trichlorobenz		< 0.83	ug/l	0.83	2.63 1	8260B		9/27/2017	CJR	I
1,1,1-Trichloroethar		< 0.35	ug/l	0.35	1.11 1	8260B		9/27/2017	CJR	1
1,1,2-Trichloroethar	ne	< 0.65	ug/l	0.65	2.06 1	8260B		9/27/2017	CJR	1
Trichloroethene (TC	CE)	71	ug/l	0.45	1.43 1	8260B		9/27/2017	CJR	1
Trichlorofluorometh		< 0.64	ug/l	0.64	2.04 I	8260B		9/27/2017	CJR	1
1,2,4-Trimethylbenz	zene	< 1.14	ug/ł	1.14	3.63 1	8260B		9/27/2017	CJR	1
			WI	DNR Lab C	ertification #	445037560		Pag	e 7 of 14	
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rojectii	
Lab Code	5033629D
Sample ID	MW-2
Sample Matrix	Water
Sample Date	9/21/2017

	Result	Unit	LOD L	OQ Di		Method	Ext Date Run Date	Analyst	Code
1,3,5-Trimethylbenzene	< 0.	91 ug/l	0.91	2.9	1	8260B	9/27/2017	CJR	1
Vinyl Chloride	0.21 "J"	ug/l	0.19	0.62	1	8260B	9/27/2017	CJR	1
m&p-Xylene	< 1.:	56 ug/l	1.56	4.95	1	8260B	9/27/2017	CJR	1
o-Xylene	< 0.1	39 ug/l	0.39	1.25	1	8260B	9/27/2017	CJR	1
SUR - Toluene-d8	99	REC %			1	8260B	9/27/2017	CJR	1
SUR - Dibromofluoromethane	101	REC %			1	8260B	9/27/2017	CJR	1
SUR - 4-Bromofluorobenzene	109	REC %			1	8260B	9/27/2017	CJR	1
SUR - 1,2-Dichloroethane-d4	90	REC %			1	8260B	9/27/2017	CJR	1

Project Name 105 E. MAIN Project #	N STREET				Invo	bice # E3362	29		
Lab Code5033629ESample IDTRC-11-1Sample MatrixWaterSample Date9/21/2017	Result	Unit	LOD L	00 Bil	Method	Ext Date	Run Date	Analyst	Code
<u> </u>	Kesuit	om	LOD L	UQ DI	Mictilou	Ext Date	Run Date	Analyst	Cour
Organic									
VOC's									
Benzene	29.4	ug/l	0.17	0.55 1	8260B		9/27/2017	CJR	1
Bromobenzene	< 0.43	ug/l	0.43	1.37 1	8260B		9/27/2017	CJR	I
Bromodichloromethane	< 0.31	ug/l	0.31	1 1	8260B		9/27/2017	CJR	1
Bromoform	< 0.49	ug/l	0.49	1.56 1	8260B		9/27/2017	CJR	1
tert-Butylbenzene .	< 0.39	ug/l	0.39	1.23 1	8260B		9/27/2017	CJR	1
sec-Butylbenzene	2.14	ug/l	0.24	0.76 1	8260B		9/27/2017	CJR	1
n-Butylbenzene	3.8	ug/l	0.34	1.08 1	8260B		9/27/2017	CJR	1
Carbon Tetrachloride	< 0.21	ug/l	0.21	0.68 1	8260B		9/27/2017	CJR	1
Chlorobenzene	< 0.27	ug/l	0.27	0.86 1	8260B		9/27/2017	CJR CJR	1
Chloroethane	< 0.5	ug/l	0.5	1.6 1 3.04 1	8260B 8260B		9/27/2017 9/27/2017	CJR	1
Chloroform	< 0.96 29.9	ug/l ug/l	0.96 1.3	4.15 1	8260B		9/27/2017	CJR	1
Chloromethane 2-Chlorotoluene	< 0.36	ug/l	0.36	1.15 1	8260B		9/27/2017	CJR	i
4-Chlorotoluene	< 0.35	ug/l	0.35	1.11 1	8260B		9/27/2017	CJR	i
1,2-Dibromo-3-chloropropane	< 1.88	ug/l	1.88	5.98 1	8260B		9/27/2017	CJR	1
Dibromochloromethane	< 0.45	ug/l	0.45	1.44 1	8260B		9/27/2017	CJR	Ê.
1,4-Dichlorobenzene	< 0.42	ug/l	0.42	1.34 1	8260B		9/27/2017	CJR	1
1,3-Dichlorobenzene	< 0.45	ug/l	0.45	1.43 1	8260B		9/27/2017	CJR	1
1,2-Dichlorobenzene	< 0.34	ug/l	0.34	1.09 1	8260B		9/27/2017	CJR	1
Dichlorodifluoromethane	< 0.38	ug/l	0.38	1.2 1	8260B		9/27/2017	CJR	1
1,2-Dichloroethane	0.69 "J"	ug/l	0.45	1.43 1	8260B		9/27/2017	CJR	1
1,1-Dichloroethane	< 0.42	ug/l	0.42	1.34 1	8260B		9/27/2017	CJR	I
1,1-Dichloroethene	1.1 "J"	ug/l	0.46	1.47 1	8260B		9/27/2017	CJR	1
cis-1,2-Dichloroethene	130	ug/l	0.41	1.29 1	8260B		9/27/2017	CJR	1
trans-1,2-Dichloroethene	24.5 .	ug/l	0.35	1.12 1	8260B		9/27/2017	CJR	
1,2-Dichloropropane	< 0.39	ug/l	0.39	1.24 1	8260B		9/27/2017	CJR	1
1,3-Dichloropropane	< 0.49	ug/l	0.49	1.55 1	8260B		9/27/2017	CJR	1
trans-1,3-Dichloropropene	< 0.42	ug/l	0.42	1.33 1	8260B		9/27/2017	CJR	1
cis-1,3-Dichloropropene	< 0.21	ug/l	0.21	0.65 I 0.83 I	8260B 8260B		9/27/2017 9/27/2017	CJR CJR	1
Di-isopropyl ether	< 0.26 < 0.34	ug/l	0.26 0.34	0.83 I 1.09 I	8260B		9/27/2017	CJR	1
EDB (1,2-Dibromoethane)	66	ug/l ug/l	0.34	0.63 1	8260B		9/27/2017	CJR	i
Ethylbenzene Hexachlorobutadiene	< 1.47	ug/l	1.47	4.68 1	8260B		9/27/2017	CJR	i
Isopropylbenzene	9.4	ug/l	0.29	0.93 1	8260B		9/27/2017	CJR	i
p-lsopropyltoluene	0.47 "J"	ug/l	0.28	0.91 1	8260B		9/27/2017	CJR	1
Methylene chloride	< 0.94	ug/l	0.94	2.98 1	8260B		9/27/2017	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.82	ug/l	0.82	2.6 1	8260B		9/27/2017	CJR	1
Naphthalene	5.8 "J"	uġ/l	2.17	6.9 1	8260B		9/27/2017	CJR	1
n-Propylbenzene	18.6	ug/l	0.19	0.62 1	8260B		9/27/2017	CJR	1
1,1,2,2-Tetrachloroethane	< 0.69	ug/l	0.69	2.21 1	8260B		9/27/2017	CJR	1
1,1,1,2-Tetrachloroethane	< 0.47	ug/l	0.47	1.48 1	8260B		9/27/2017	CJR	1
Tetrachloroethene	< 0.48	ug/l	0.48	1.52 1	8260B		9/27/2017	CJR	1
Toluene	14.6	ug/l	0.67	2.13 1	8260B		9/27/2017	CJR	1
1,2,4-Trichlorobenzene	< 1.29	ug/l	1.29	4.1 1	8260B		9/27/2017	CJR	1
1,2,3-Trichlorobenzene	< 0.83	ug/l	0.83	2.63 1	8260B		9/27/2017 9/27/2017	CJR CJR	1
1,1,1-Trichloroethane	< 0.35	ug/l	0.35	1.11 1 2.06 1	8260B 8260B		9/27/2017	CJR	1
1,1,2-Trichloroethane	< 0.65 26.2	ug/l	0.65 0.45	2.06 1 1.43 1	8260B 8260B		9/27/2017	CJR	i
Trichloroethene (TCE) Trichlorofluoromethane	< 0.64	ug/l ug/l	0.45	2.04 1	8260B		9/27/2017	CJR	i
1,2,4-Trimethylbenzene	2.84 "J"	ug/l	1.14	3.63 1	8260B		9/27/2017	CJR	i
1,2,4 minuti juonzono					1000.000		2007-00 <b>1</b> 55 (16)	0707/03	88 1

WI DNR Lab Certification # 445037560

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## Project Name 105 E. MAIN STREET Project #

Invoice # E33629

Project #	
Lab Code	5033629E
Sample ID	TRC-11-1
Sample Matrix	Water
Sample Date	9/21/2017

	Result	Unit	LOD	LOQ Di	1	Method	Ext Date	Run Date	Analyst	Code
1,3,5-Trimethylbenzene	0.95 "J"	ug/l	0.91	2.9	1	8260B		9/27/2017	CJR	1
Vinyl Chloride	0.28 "J"	ug/l	0.19	0.62	1	8260B		9/27/2017	CJR	1
m&p-Xylene	9.1	ug/l	1.56	4.95	1	8260B		9/27/2017	CJR	1
o-Xylene	1.23 "J"	ug/l	0.39	1.25	1	8260B		9/27/2017	CJR	l
SUR - 1,2-Dichloroethane-d4	97	REC %			1	8260B		9/27/2017	CJR	1
SUR - 4-Bromofluorobenzene	100	REC %			1	8260B		9/27/2017	CJR	1
SUR - Dibromofluoromethane	98	REC %			1	8260B		9/27/2017	CJR	1
SUR - Toluene-d8	100	REC %			1	8260B		9/27/2017	CJR	1

Project Name 105 E. MAI Project #	N STREET				1	Invoice # E336	29		
Lab Code5033629FSample IDMW-1Sample MatrixWater									
Sample Date 9/21/2017	-								~ .
	Result	Unit	LOD L	OQ Dil	Method	Ext Date	Run Date	Analyst	Code
Organic									
VOC's									
Benzene	< 1.7	ug/l	1.7	5.5 10	8260B		9/28/2017	CJR	1
Bromobenzene	< 4.3	ug/l	4.3	13.7 10			9/28/2017	CJR	i
Bromodichloromethane	< 3.1	ug/l	3.1	10 10			9/28/2017	CJR	i
Bromoform	< 4.9	ug/l	4.9	15.6 10			9/28/2017	CJR	i
tert-Butylbenzene	< 3.9	ug/l	3.9	12.3 10			9/28/2017	CJR	1
sec-Butylbenzene	3.7 "J"	ug/l	2.4	7.6 10			9/28/2017	CJR	1
n-Butylbenzene	5.6 "J"	ug/l	3.4	10.8 10	8260B		9/28/2017	CJR	1
Carbon Tetrachloride	< 2.1	ug/l	2.1	6.8 10	8260B		9/28/2017	CJR	1
Chlorobenzene	< 2.7	ug/l	2.7	8.6 10	8260B		9/28/2017	CJR	1
Chloroethane	< 5	ug/l	5	16 10	8260B		9/28/2017	CJR	1
Chloroform	< 9.6	ug/l	9.6	30.4 10	8260B		9/28/2017	CJR	1
Chloromethane	< 13	ug/l	13	41.5 10	8260B		9/28/2017	CJR	1
2-Chlorotoluene	< 3.6	ug/l	3.6	11.5 10	8260B		9/28/2017	CJR	I
4-Chlorotoluene	< 3.5	ug/l	3.5	11.1 10			9/28/2017	CJR	1
1,2-Dibromo-3-chloropropane	< 18.8	ug/l	18.8	59.8 10	8260B		9/28/2017	CJR	1
Dibromochloromethane	< 4.5	ug/l	4.5	14.4 10	8260B		9/28/2017	CJR	1
1,4-Dichlorobenzene	< 4.2	ug/l	4.2	13.4 10			9/28/2017	CJR	1
1,3-Dichlorobenzene	< 4.5	ug/l	4.5	14.3 10			9/28/2017	CJR	1
1,2-Dichlorobenzene	< 3.4	ug/l	3.4	10.9 10			9/28/2017	CJR	1
Dichlorodifluoromethane	< 3.8	ug/l	3.8	12 10			9/28/2017	CJR	1
1,2-Dichloroethane	< 4.5	ug/l	4.5	14.3 10		4	9/28/2017	CJR	1
I,I-Dichloroethane	< 4.2	ug/l	4.2	13.4 10			9/28/2017	CJR	I
1,1-Dichloroethene	< 4.6	ug/l	4.6	14.7 10	8260B		9/28/2017	CJR	I.
cis-1,2-Dichloroethene	36 .	ug/l	4.1	12.9 10			9/28/2017	CJR	1
trans-1,2-Dichloroethene	< 3.5	ug/l	3.5	11.2 10			9/28/2017	CJR	1
1,2-Dichloropropane	< 3.9	ug/l	3.9	12.4 10	8260B		9/28/2017	CJR	
1,3-Dichloropropane	< 4.9	ug/l	4.9	15.5 10			9/28/2017	CJR	1
trans-1,3-Dichloropropene	< 4.2	ug/l	4.2	13.3 10 6.5 10			9/28/2017	CJR	
cis-1,3-Dichloropropene	< 2.1 < 2.6	ug/l	2.1 2.6	6.5 10 8.3 10	8260B 8260B		9/28/2017 9/28/2017	CJR CJR	-
Di-isopropyl ether EDB (1,2-Dibromoethane)	< 3.4	ug/l ug/l	3.4	10.9 10			9/28/2017	CJR	- 1
Ethylbenzene	13.8	ug/l	2	6.3 10	8260B		9/28/2017	CJR	i
Hexachlorobutadiene	< 14.7	ug/l	14.7	46.8 10	8260B		9/28/2017	CJR	i
Isopropylbenzene	7.4 "J"	ug/l	2.9	9.3 10	8260B		9/28/2017	CJR	i
p-lsopropyltoluene	< 2.8	ug/l	2.8	9.1 10	8260B		9/28/2017	CJR	1
Methylene chloride	< 9.4	ug/l	9.4	29.8 10	8260B		9/28/2017	CJR	1
Methyl tert-butyl ether (MTBE)	< 8.2	ug/l	8.2	26 10			9/28/2017	CJR	1
Naphthalene	< 21.7	ug/l	21.7	69 10	8260B		9/28/2017	CJR	1
n-Propylbenzene	5.8 "J"	ug/l	1.9	6.2 10	8260B		9/28/2017	CJR	1
1,1,2,2-Tetrachloroethane	< 6.9	ug/l	6.9	22.1 10	8260B		9/28/2017	CJR	1
1,1,1,2-Tetrachloroethane	< 4.7	ug/l	4.7	14.8 10	8260B		9/28/2017	CJR	1
Tetrachloroethene	13.2 "J"	ug/l	4.8	15.2 10	8260B		9/28/2017	CJR	1
Toluene	< 6.7	ug/l	6.7	21.3 10	8260B		9/28/2017	CJR	1
1,2,4-Trichlorobenzene	< 12.9	ug/l	12.9	41 10	8260B		9/28/2017	CJR	1
1,2,3-Trichlorobenzene	< 8.3	ug/l	8.3	26.3 10	8260B		9/28/2017	CJR	1
1,1,1-Trichloroethane	< 3.5	ug/l	3.5	11.1 10	8260B		9/28/2017	CJR	1
1,1,2-Trichloroethane	< 6.5	ug/l	6.5	20.6 10	8260B		9/28/2017	CJR	1
Trichloroethene (TCE)	480	ug/l	4.5	14.3 10	8260B		9/28/2017	CJR	1
Trichlorofluoromethane	< 6.4	ug/l	6.4	20.4 10	8260B		9/28/2017	CJR	1
1,2,4-Trimethylbenzene	< 11.4	ug/l	11.4	36.3 10	8260B		9/28/2017	CJR	1

WI DNR Lab Certification # 445037560

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Project #	
Lab Code	5033629F
Sample ID	MW-1
Sample Matrix	Water
Sample Date	9/21/2017

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Sumple Date 7/21/2017										
	Result	Unit	LOD L	OQ D	il	Method	Ext Date	Run Date	Analyst	Code
1,3,5-Trimethylbenzene	< 9.1	ug/l	9.1	29	10	8260B		9/28/2017	CJR	1
Vinyl Chloride	< 1.9	ug/l	1.9	6.2	10	8260B		9/28/2017	CJR	1
m&p-Xylene	< 15.6	ug/l	15.6	49.5	10	8260B		9/28/2017	CJR	1
o-Xylene	< 3.9	ug/l	3.9	12.5	10	8260B		9/28/2017	CJR	1
SUR - 1,2-Dichloroethane-d4	112	REC %			10	8260B		9/28/2017	CJR	1
SUR - 4-Bromofluorobenzene	104	REC %			10	8260B		9/28/2017	CJR	1
SUR - Dibromofluoromethane	103	REC %			10	8260B		9/28/2017	CJR	1
SUR - Toluene-d8	100	REC %			10	8260B		9/28/2017	CJR	1

Project Name Project #	105 E. MAIN	I STREET				I	nvoice # E33	629		
Lab Code Sample ID Sample Matuin	5033629G TB									
Sample Matrix										
Sample Date	9/21/2017			0.0501-050	5 5 5 A	231.2 13	14			127 221
		Result	Unit	LOD L	OQ Dil	Method	Ext Dat	e Run Date	Analyst	Code
Organic										
VOC's										
Benzene		< 0.17	ug/I	0.17	0.55 1	8260B		9/27/2017	CJR	1
Bromobenzene		< 0.43	ug/l	0.43	1.37 1	8260B		9/27/2017	CJR	i
Bromodichloromet	thane	< 0.31	ug/l	0.31	1 1	8260B		9/27/2017	CJR	1
Bromoform		< 0.49	ug/l	0.49	1.56 1	8260B		9/27/2017	CJR	1
tert-Butylbenzene		< 0.39	ug/l	0.39	1.23 1	8260B		9/27/2017	CJR	1
sec-Butylbenzene		< 0.24	ug/l	0.24	0.76 1	8260B		9/27/2017	CJR	I
n-Butylbenzene		< 0.34	ug/l	0.34	1.08 1	8260B		9/27/2017	CJR	1
Carbon Tetrachlori	ide	< 0.21	ug/l	0.21	0.68 1	8260B		9/27/2017	CJR	1
Chlorobenzene		< 0.27	ug/l	0.27	0.86 1	8260B		9/27/2017	CJR	1
Chloroethane		< 0.5	ug/l	0.5	1.6 1	8260B		9/27/2017	CJR	1
Chloroform		< 0.96	ug/l	0.96	3.04 1	8260B		9/27/2017	CJR	1
Chloromethane		< 1.3 < 0.36	ug/l	1.3 0.36	4.15 1 1.15 1	8260B 8260B		9/27/2017	CJR CJR	1
2-Chlorotoluene 4-Chlorotoluene		< 0.36	ug/l ug/l	0.36	1.15 1 1.11 1	8260B		9/27/2017 9/27/2017	CJR	1
1,2-Dibromo-3-chl	oronronane	< 1.88	ug/l	1.88	5.98 1	8260B		9/27/2017	CJR	1
Dibromochloromet		< 0.45	ug/l	0.45	1.44 1	8260B		9/27/2017	CJR	i
1,4-Dichlorobenzer		< 0.42	ug/l	0.42	1.34 I	8260B		9/27/2017	CJR	i
1,3-Dichlorobenzer		< 0.45	ug/l	0.45	1.43 1	8260B		9/27/2017	CJR	i
1,2-Dichlorobenzer		< 0.34	ug/l	0.34	1.09 1	8260B		9/27/2017	CJR	ì
Dichlorodifluorom		< 0.38	ug/l	0.38	1.2 1	8260B		9/27/2017	CJR	1
1,2-Dichloroethane		< 0.45	ug/l	0.45	1.43 1	8260B		9/27/2017	CJR	1
1,1-Dichloroethane	:	< 0.42	ug/l	0.42	1.34 1	8260B		9/27/2017	CJR	1
1,1-Dichloroethene		< 0.46	ug/l	0.46	1.47 1	8260B		9/27/2017	CJR	1
cis-1,2-Dichloroeth		< 0.41	ug/l	0.41	1.29 1	8260B		9/27/2017	CJR	I
trans-1,2-Dichloroe		< 0.35	ug/l	0.35	1.12 1	8260B		9/27/2017	CJR	1
1,2-Dichloropropar		< 0.39	ug/l	0.39	1.24 1	8260B		9/27/2017	CJR	1
1,3-Dichloropropar		< 0.49	ug/l	0.49	1.55 1 1.33 1	8260B		9/27/2017	CJR	1
trans-1,3-Dichlorog cis-1,3-Dichloropro		< 0.42 < 0.21	ug/l ug/l	0.42	0.65 1	8260B 8260B		9/27/2017 9/27/2017	CJR CJR	- E
Di-isopropyl ether	pene	< 0.21	ug/l	0.21	0.83 1	8260B		9/27/2017	CJR	- i
EDB (1,2-Dibromo	ethane)	< 0.34	ug/l	0.34	1.09 1	8260B		9/27/2017	CJR	i
Ethylbenzene	ounane)	< 0.2	ug/l	0.2	0.63 1	8260B		9/27/2017	CJR	i
Hexachlorobutadie	ne	< 1.47	ug/l	1.47	4.68 I	8260B		9/27/2017	CJR	1
Isopropylbenzene		< 0.29	ug/l	0.29	0.93 1	8260B		9/27/2017	CJR	1
p-Isopropyltoluene		< 0.28	ug/l	0.28	0.91 1	8260B		9/27/2017	CJR	1
Methylene chloride		< 0.94	ug/l	0.94	2.98 1	8260B		9/27/2017	CJR	1
Methyl tert-butyl et	her (MTBE)	< 0.82	ug/l	0.82	2.6 1	8260B		9/27/2017	CJR	1
Naphthalene		< 2.17	ug/l	2.17	6.9 1	8260B		9/27/2017	CJR	1
n-Propylbenzene	102	< 0.19	ug/l	0.19	0.62 1	8260B		9/27/2017	CJR	1
1,1,2,2-Tetrachloro		< 0.69	ug/l	0.69	2.21 1	8260B		9/27/2017	CJR	1
1,1,1,2-Tetrachloro Tetrachloroethene	ethane	< 0.47 < 0.48	ug/l	0.47	1.48 1	8260B 8260B		9/27/2017 9/27/2017	CJR CJR	1
Toluene		< 0.48	ug/l ug/l	0.48 0.67	1.52 I 2.13 I	8260B		9/27/2017	CJR	1
1,2,4-Trichlorobenz	zene	< 1.29	ug/l	1.29	4.1 1	8260B		9/27/2017	CJR	i
1,2,3-Trichlorobenz		< 0.83	. ug/l	0.83	2.63 1	8260B		9/27/2017	CJR	i
1,1,1-Trichloroetha		< 0.35	ug/l	0.35	1.11 1	8260B		9/27/2017	CJR	i
1,1,2-Trichloroetha		< 0.65	ug/l	0.65	2.06 1	8260B		9/27/2017	CJR	1
Trichloroethene (TO	CE)	< 0.45	ug/l	0.45	1.43 1	8260B		9/27/2017	CJR	1
Trichlorofluoromet	hane	< 0.64	ug/l	0.64	2.04 1	8260B		9/27/2017	CJR	1
1,2,4-Trimethylben	zene	< 1.14	ug/l	1.14	3.63 1	8260B		9/27/2017	CJR	1
		- 11								

WI DNR Lab Certification # 445037560

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Project Name Project #	105 E. MAIR	N STREET				Invo	<b>bice</b> # E3362	29		
Lab Code Sample ID Sample Matrix Sample Date	5033629G TB Water 9/21/2017									
1,3,5-Trimethylber Vinyl Chloride m&p-Xylene o-Xylene SUR - Toluene-d8 SUR - 1,2-Dichlord SUR - 4-Bromoflud SUR - Dibromoflud	bethane-d4 probenzene	Result <pre></pre>	Unit ug/l ug/l ug/l REC % REC % REC % REC %	1.56 4	2.9   0.62   4.95   1.25       	Method 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B	Ext Date	Run Date 9/27/2017 9/27/2017 9/27/2017 9/27/2017 9/27/2017 9/27/2017 9/27/2017	Analyst CJR CJR CJR CJR CJR CJR CJR CJR CJR	Code 1 1 1 1 1 1 1 1 1
"J" Fłag: A	-	between LOD and I	LOQ	LOD Li	mit of Det	ection	LOQ Lir	nit of Quantita	tion	

Code Comment

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Laboratory QC within limits.

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

Authorized Signature

Michael Ricker

CHAIN OF JSTODY RECORD	CORD		Sver	UNARN					0	Chain #	* No		305			
Lab.1.D.#				り	7				٩.	Page		of	The second se			
Account No. :	Quote No.:		E TU LEONNENES		L 3D	In.	<i>Enc.</i>	ħ		ίδ)	amp	e Har	pdling	Sample Handling Request	St	
Project #:		1990	1990 Prosnect Ct + Annieton Wil 54014	Annlaton 1	MI 540	144			(Ru	Hu:	sh Ar iccept	ad only	s Date v with	Rush Analysis Date Required (Rushes accepted only with prior authorization)	ed orizatio	l a
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Project (Name / Location): $105E$	Mainst. /	Winnerowic				vialy:	Analysis Requested	ueste	-		AND CONTRACTOR OF A	nal Christian an		Other Analysis	alveic	
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FAX	FAX	n o de la constante de la const	A RECEIPTION OF A RECEIPTION O			11 IN/		)8 Aq		BASU					<u>12</u>	PID
Lab I.D. Sample I.D.	Collection Date Time Comp Grab	Brab Fittered No. of Y/N Containers	Sample Type (Metrix)*	Preservation	DRO (Mo DRO (Mo	СААО ОТАЯТІИ	911, & GP PAH (EP)	6AOC (El 6C8	SULFATE PVOC + 1	IS JATOT	NOC (EE)	ARCRA N				
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Comments/Special Instructions (*Specify groundwater "GW", Drinking Water "DW", Waste Water "WW",	Specify groundwater "G	W", Drinking Water "DW", V	Waste Water "WV	Soll S'.	Air "A",	Ö.	Oil, Sludge etc.	sto.)	-		-					
	Lab to Servi	copy at <	courte n	METLO	17	a.501	0	S	NUG. ER		<u>P</u>	ME	METCO			
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Sample Integrity - To be completed by receiving lab. Mathward of Chinmant	ad by racewing lab.	Relinguished Brz(sign)		Hits PM 9-	Date 7-21-17		Received By: (sign)	By: (sk	(ut				T	Time	Date	- Calman and a state
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State of Wis., Dept. of Natural Resources dnr.wi.gov

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

Page 1 of 2

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information.

Verification Only of Fil	l and Sea	al	E	inking Wate aste Managi			] Watershed/ ] Other:	Wastewater	<b>[X]</b> F	Remediati	on/Redev	elopment
1. Well Location Informatio					(and i	Eacille		information	And Antonization of the	0-apraeue	SHEDITENSE	MERCHISSO
County WI U	ique Well 7		licap #	Policili Sresi	22511	Facility Na		пошацон	internet in the	REALIZED		
WINNEBAGO	ved Well	P398						Main St.				
						Facility ID	(FID or PWS					
Lattitude / Longitude (Degrees a 44 • 6.63			Code (s	see instructi	ions)			, 47119	9520			
	'N					License/Pe	rmit/Monitori		<i></i>			
• 42.45	·v	1										
1414 NE 14 NE	Section	Town	ship	Range I	E	Original We	ell Owner					
or Gov't Lot #	21	19		15	w			teven Brooks	5			
Well Street Address				and the second		Present We	ell Owner					
105 E. Main St.							and the second se	Steven Brool	s			
Well City, Village or Town			Well Z	IP Code		Mailing Add	iress of Pres					
Winneconne			549	86-		01 / 0		P.O.	. Box 42			
Subdivision Name			Lot #			City of Pres			Sta		P Code	
						PROVING LANGE	THE PARTY OF THE PARTY OF THE PARTY OF	nneconne		VI	54986-	100000000000000000000000000000000000000
Reason For Removal From Service	ce WI Uni	que Well #	ofRep	lacement W	/ell	4. Pump,	Liner, Scre	en, Casing	& Sealing	Material		
Sampling Complete						Pump an	id piping rem	oved?			B DNO	[x] <sub>N/A</sub>
3. Well / Drillhole / Borehole	Informati	on				Liner(s)	removed?				s 🗆 No	C1
[X] Monitoring Well	Original Co	onstruction	Date (	mm/dd/yyyy	1)	Screen n	emoved?			Dyes	[x] <sub>No</sub>	
		11/28	8/2016			Casing le	eft in place?			[x] <sub>Yes</sub>		
Water Well	If a Well C	Construction	n Repor	rt is availabl	e,	Was cas	ina cut off be	low surface?		[x] <sub>Yes</sub>		
Borehole / Drillhole	please att	ach.						ise to surface		[x] <sub>Yes</sub>		
Construction Type:							rial settle aft				[1]	
[X] Drilled Driven (	Sandpoint)	Ľ	Dug				, was hole re			Tyes		$[\mathbf{X}]_{N/A}$
Other (specify):								used, were t	hey hydrated			
Formation Type:					_			ing Sealing M		[x] <sub>Yes</sub>	L No	
[x] Unconsolidated Formation	Г	Bedrock			ſ	the second secon	ctor Pipe-Gra	Bearing.		Dumped		
Total Well Depth From Ground St	L (A)			() - X		Conductor Pipe-Gravity Conductor Pipe-Pumped Screened & Poured [X] Other (Explain): Gravity						
		Casing Dia	imeter	(m.) 2		- (Bento	nite Chips)	L-J Oth	er (Explain):	Gravity		
Lower Drillhole Diameter (in.)	and the second second second	Casing De	oth (A)	And the second s		Sealing Mate				2		
8		Classing De	par (ic.)	5			Cement Grout				uny (11 lb	
- Contract of the second s	[w]		7			Concre	Cement (Con	crete) Grout			nd Slurry '	
Was well annular space grouted?	[X]	Yes [	_ No	Unknor	wn į			Monitoring W		tonite Chi	ps	
If yes, to what depth (feet)?	Depth	to Water	(feet)	A A MARKAN A A A A A A A A A A A A A A A A A A			ite Chips		Bentonite -			
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5. Material Used To Fill Well / C	rillholo			THING STOR	223	PARTY STREET	ALL STORMAR	1221 Carried Contraction	Bentonite -	Sand Siu	пу	
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7. Supervision of Work					1164 <u>6</u> 1 191		olu nanoaana Aoroan		DNR	Use On		
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Street or Route					Tele	phone Num	ber	Comment	Contraction of the second s			
709 Gillette St,	Ste.3					08) 781-8						
City			ZIP Co				Person Doing	g Work	and a second second	Date Si		Comp30.025
La Crosse		WI	546	03-		Jur	Jen				/21/2011	7

State of Wis., Dept. of Natural Resources

5. Material Used To Fill Well / Drillhole

# Well / Drillhole / Borehole Filling & Sealing

dnr.wi.gov Form 3300-005 (R 4/08) Page 1 of 2 Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. in accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information. Route to: Drinking Water X Remediation/Redevelopment Verification Only of Fill and Seal Watershed/Wastewater Waste Management Other: 1. Well Location Information Facility / Owner Information County WI Unique Well # of Hicap # Facility Name Removed Well 105 E. Main St. VP399 WINNEBAGO acility ID (FID or PWS) Lattitude / Longitude (Degrees and Minutes) Method Code (see instructions) 471199520 44 6.63 'N License/Permit/Monitoring # 88 42.45 U. Original Well Owner 1/411/4 NE 14 NE Section ownship Range [x]E Steven Brooks or Gov't Lot # 21 19 15 N W resent Well Owner Well Street Address Steven Brooks 105 E. Main St. Mailing Address of Present Owner Well City, Village or Town Nell ZIP Code P.O. Box 42 Winneconne 54986-City of Present Owner **ZIP** Code State Subdivision Name ot # Winneconne WI 54986-I. Pump, Liner, Screen, Casing & Sealing Material WI Unique Well # of Replacement Well Reason For Removal From Service Pump and piping removed? Yes LINO X N/A Sampling Complete LINO [X]NA 3. Well / Drillhole / Borehole Information Liner(s) removed? LYes Dyes [X]No Original Construction Date (mm/dd/yyyy) Screen removed? LN/A [X] Monitoring Well 11/28/2016 [X]<sub>Yes</sub> No Casing left in place? L N/A Water Well [X]Yes No If a Well Construction Report is available, Was casing cut off below surface? N/A Borehole / Drillhole please attach. XYes LINO LIN/A Did sealing material rise to surface? Construction Type: Yes [X]<sub>No</sub> I IN/A Did material settle after 24 hours? Dug X Drilled Driven (Sandpoint) **U**Yes D<sub>No</sub> If yes, was hole retopped? X N/A If bentonite chips were used, were they hydrated with water from a known safe source? Other (specify): [x]<sub>Yes</sub> No Required Method of Placing Sealing Material Formation Type: Conductor Pipe-Gravity X Unconsolidated Formation Conductor Pipe-Pumped Bedrock Screened & Poured (Bentonite Chips) X Other (Explain): \_Gravity Total Well Depth From Ground Surface (ft.) Casing Diameter (in.) 2 13 Sealing Materials Lower Drillhole Diameter (in.) Casing Depth (ft.) Neat Cement Grout Clay-Sand Slurry (11 lb./gal. wt.) 8 3 Sand-Cement (Concrete) Grout Bentonite-Sand Slurry \* \* Concrete [X]<sub>Yes</sub> Bentonite Chips Unknown Was well annular space grouted? L-No or Monitoring Wells and Monitoring Well Boreholes Only: If yes, to what depth (feet)? Depth to Water (feet) X Bentonite Chips Bentonite - Cement Grout 2 4.62 Granular Bentonite Bentonite - Sand Slurry

**Bentonite Chips** Surface 13 21 6. Comments Monitoring Well MW-2

From (ft.)

To (fL)

Lbs.

7. Supervision of Work	地理理论和自己认		DNR	Use Only
Name of Person or Firm Doing Filling & Sealing Jon Jensen/METCO	License #	Date of Filling & Sealing (mm/dd/yyyy) 9/21/2017	Date Received	Noted By
Street or Route 709 Gillette St, Ste.3		Telephone Number ( 608 ) 781-8879	Comments	
City La Crosse	tate ZIP Code WI 54603-	Signature of Person Doing V	Work	Date Signed 9/21/2017

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

City

La Crosse

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

Page 1 of 2

Date Signed

9/21/2017

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information.

Verification Only o	of Fill a	nd Seal		-	to: rinking V /aste Ma		ient	H	Watershed/W Other:	Vaslewater	[X]Remedi	ation/Redeve	elopment
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88 • 42.45							Lice	nse/Peri	mit/Monitorin	g#			
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or Gov't Lot #		21	19	N	15	D v	N Pres	sent Wel		Croit are created			
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Well City, Village or Town			1	1	ZIP Cod	le		171		P.O. Box 4	42		
Winneconne					986-		City	of Prese	ent Owner		State	ZIP Code	
Subdivision Name			I	Lot #	ġ.				Win	ineconne	WI	54986-	
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Water Well	L	If a Well Const				lable							
Borehole / Drillhole		it a Well Const please attach.		Rep	Off 15 mays	illabae,			ng cut off bel		[x]		
Construction Type:					÷.				•	se to surface?		[1]	
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							ᅴ┢	5	Cement (Conc	crete) Grout L		-Sand Slurry	
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2				Corres	4.3				ar Bentonite	presenting (	ntonite - Ceme ntonite - Sand		
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		1. 											
7. Supervision of Work											DNR Use	Only	2-1-18
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709 Gille	ette St. St	(e.3				7	1608	) 781_8	2270	and the second	States and the states of	AND THE ALL ALL YOUR	ALCONTRACT PROVING

of Person Doing Work Signature

ZIP Code

54603-

State

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

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

Page 1 of 2

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information. Route to:

Verification O	nly of Fill	and Seal		_	inking Wa aste Man		nt C	Watershed/W	Vastewater	[X]Reme	diation/Rede	velopment
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88 • 42.45							License/Pe	rmit/Monitorin	g #			
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or Gov't Lot #		21	19	N	15	W	Present We					
Well Street Address									teven Brooks			
105 E. Main St. Well City, Village or To	011/0			AINT	IP Code		Mailing Add	iress of Prese	nt Owner	1		
Winneconne	OWN			549	방송 요구 가지 않는				P.O. Bo	x 42		
Subdivision Name				Lot #			City of Pres	ent Owner		State	ZIP Code	
								the way and the state of the st	neconne	wi	54986-	
Reason For Removal	From Servic	e WI Uniqu	e Well #	of Rep	lacement	t Well	4. Pump,	Liner, Scree	n, Casing &	Sealing Mate	rial	
Sampling Complete							Pump an	d piping remo	ved?		Yes DN	
3. Well / Drillhole /	Borehole	Information			- 11. Carrie		Liner(s)	removed?			Yes DN	
[X] Monitoring Well	ľ	Original Cons				ууу)	Screen n	emoved?			Yes [X]N	0 🗆 N/A
Water Well			11/28				Casing le	eft in place?			Yes DN	
Borehole / Drillho		If a Well Con please attack		Repo	rt is avail:	able,	Was cas	ing cut off belo	ow surface?		Yes N	0 🗆 N/A
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Other (specify):									used, were they n safe source?		Yes DN	
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X Unconsolidated F		State of the second	Bedrock					ictor Pipe-Grav	vity Condu			
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Was well annular space	-	[X] Ye		No	Unk	nown			Monitoring Well			
If yes, to what depth (f	eet)?	Depth to	Water (	feet)			[X] Bentor		presson of	entonite - Cem		
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7. Supervision of W Name of Person or Firr		- Cealler		Salah:			Shi baculatin			DNR Use	and the second second second second	
Jon Jensen/METCO	n Doing Filli	ig & Sealing	Licens	÷ #	Late		9/21/2017	g (mm/dd/yyyy	/) Date Receive	PROLE CONTRACT	ed By	
Street or Route			1			and the second s	ephone Nun		Comments			
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City		s	tate	ZIP C	ode			Person Doing	Work	Dat	e Signed	1447 C 23 12
La Crosse	• .		WI	546	603-		Jon	11. /			9/21/20	17
							1	4		and the second second		

C. L. Investigative Waste

DKS Transport	INVOICE		10 \$			./
Services, LLC	CUSTOMER		16-	>	20	16
N7349 548th Street		100		B NAME		
Menomonie, WI 54751	Steven Biroks To METCO TOP GUEHE Stocat, Suite 3	- 105	EM	Aw S	TRAZ	
715-556-2604	NI OWNER Aver, Suite S	Win	ELONA	E has	2	
	$\frac{La}{CASH} \frac{GN}{CHECK} # \frac{54603}{R}$					
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IGNATURE	179					
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Inv. Washe Disposal Reviewed 12/6/16 OK

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## Attachment D/Maintenance Plan(s)

D.1 Description of Maintenance Actions - No maintenance plan is being required.

D.2 Location map(s) – No maintenance plan is being required.

D.3 Photographs – No maintenance plan is being required.

D.4 Inspection log – No maintenance plan is being required.

## Attachment E/Monitoring Well Information

Due to the planned road construction, the WDNR recommended that the monitoring well network be abandoned to accommodate the upcoming road construction.

On September 21, 2017, METCO abandoned monitoring wells MW-1, -2, -3, and -4. The abandonment forms are included in Attachment C.1.

On September 22, 2017, TRC Environmental abandoned monitoring wells TRC-11-1 and TRC-11-2. The well abandonment forms were submitted to the WDNR in the September 29, 2017 Status Report.

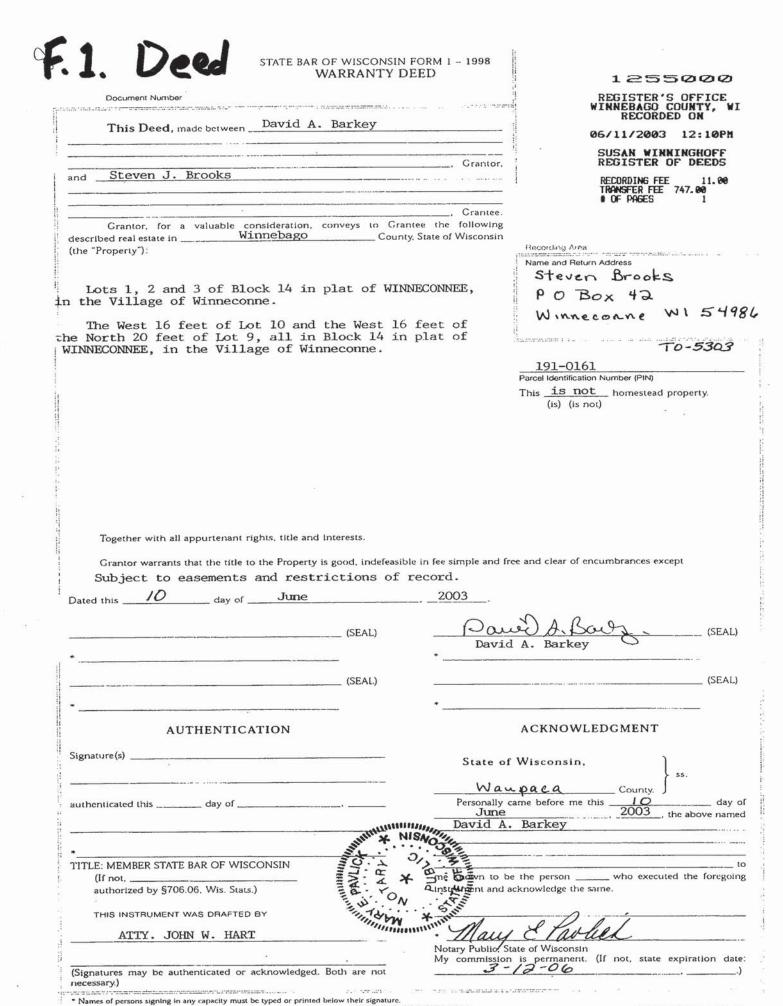
On October 30, 2017, TRC Environmental abandoned monitoring well TRC-11-3. The well abandonment forms were submitted to the WDNR in the November 3, 2017 Status Report.

## Attachment F/Source Legal Documents

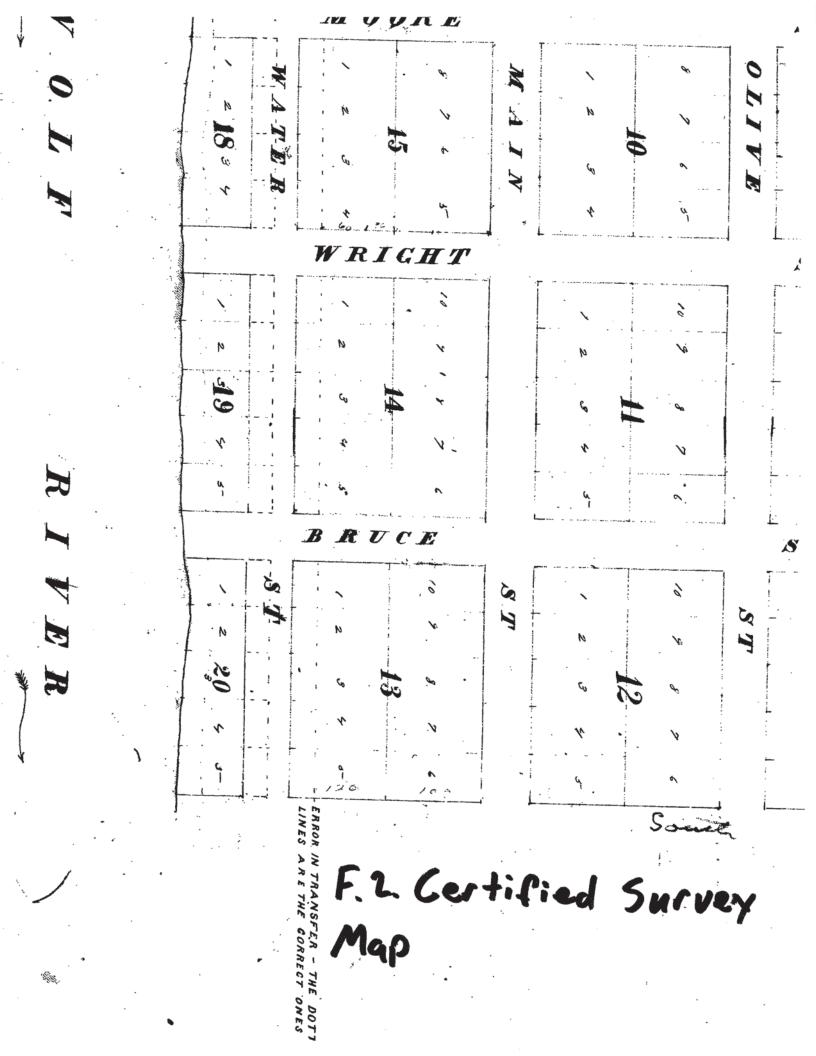
F.1 Deed

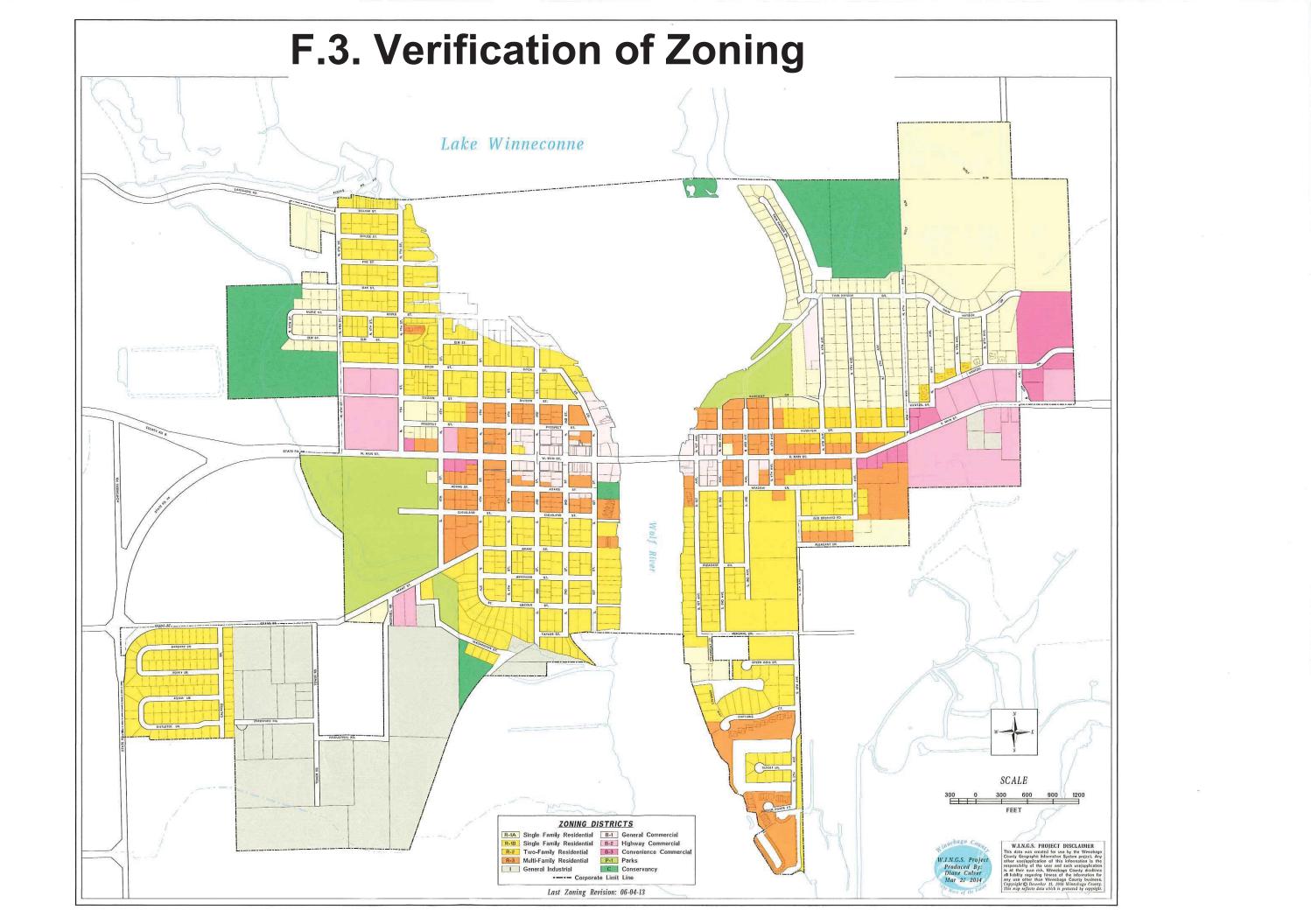
F.2 Certified Survey Map

- F.3 Verification of Zoning
- F.4 Signed Statement



э.	WARRANTY	DEED





## WDNR BRRTS Case #: 03-71-562271

## WDNR Site Name: 105 E. Main St. Property - WI DOT

## Geographic Information System (GIS) Registry of Closed Remediation Sites

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

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

**Responsible Party:** 

3-14-18

(signature)

Environmental Consulting, Fuel System Design, Installation and Service

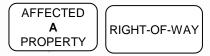
## Attachment G/Notifications to Owners of Affected Properties

G.1 Deed - No deeded properties have been impacted.

G.2 Certified Survey Map - No deeded properties have been impacted.

G.3 Verification of Zoning – No deeded properties have been impacted.

G.4 Signed Statement - No deeded properties have been impacted.



### The affected property is:

- O the source property (the source of the hazardous substance discharge), but the property is not owned by the person who conducted the cleanup (a deeded property)
- O a deeded property affected by contamination from the source property
- a right-of-way (ROW)
- O a Department of Transportation (DOT) ROW

### Include this completed page as an attachment with all notifications provided under sections A and B.

### **Contact Information**

# Responsible Party: The person responsible for sending this form, and for conducting the environmental investigation and cleanup is:

**Responsible Party Name** 

Contact Person Last Name	First		MI	Phone Num	ber (inc	clude area code)
Brooks	Steven			(92	20) 420	0-5011
Address		City			State	ZIP Code
P.O. Box 42		Winneconne			WI	54986
E-mail boatguy2@hotmail.com						

### Name of Party Receiving Notification:

Business Name, if applicable: Village of Winneconne

Title	Last Name	First		MI	Phone Num	ber (ind	clude area code)
Mr.	Ruetten	Kirk			(92	20) 706	5-0303
Addre	SS		City			State	ZIP Code
30 S	1st Street		Winneconne			WI	54986

### Site Name and Source Property Information:

Address	City	State	ZIP Code
105 E Main Street	Winneconne	WI	54986
DNR ID # (BRRTS#) 03-71-562271	(DATCP) ID #		

#### **Contacts for Questions:**

## If you have any questions regarding the cleanup or about this notification, please contact the Responsible Party identified above, or contact:

### **Environmental Consultant: METCO**

Contact Person Last Name	First	First		Phone Num	clude area code)	
Powell	Jason		T	(60	08) 78	1-8879
Address	land compared to the	City			State	ZIP Code
709 Gillette Street, Suite 3		La Crosse			WI	54603
E-mail jasonp@metcohq.com						

#### **Department Contact:**

To review the Department's case file, or for questions on cleanups or closure requirements, contact:

### Department of: Natural Resources (DNR) Office: Oshkosh

Address		City			State	ZIP Code
625 E County Rd Y STE 700		Oshkosh			WI	54901
Contact Person Last Name	First		MI	Phone Num	ber (inc	lude area code
Neste	David			(9)	20) 424	1-0399
E-mail (Firstname.Lastname@wisconsi	n.gov) David Neste@wis	consin gov				



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

## Section B: ROW Notification: Residual Contamination and/or Continuing Obligations - Non-DOT ROWs

## **KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS**

30 S 1st Street Winneconne, WI, 54986

Dear Mr. Ruetten:

I am providing this notification to inform you of the location and extent of contamination remaining in a right-of-way for which you are responsible, and of certain long-term responsibilities (continuing obligations) for which village of Winneconne may become responsible. I investigated a release of:

on 105 E Main Street, Winneconne, WI, 54986 that has shown that contamination

has migrated into the right-of-way for which village of Winneconne is responsible. I have responded to the release, and will be requesting that the Department of Natural Resources (DNR) grant case closure. Closure means that the DNR will not be requiring any further investigation or cleanup action to be taken. However, continuing obligations may be imposed as a condition of closure approval.

## You have 30 days to comment on the proposed closure request:

The DNR will not review my closure request for at least 30 days after the date of this letter. As an affected right-of-way holder, you have a right to contact the DNR to provide any technical information that you may have that indicates that closure should not be granted for this site. If you would like to submit any information to the DNR that is relevant to this closure request, you should mail that information to the DNRcontact: 625 E County Rd Y STE 700, Oshkosh, WI, 54901, or at David.Neste@wisconsin.gov.

### **Residual Contamination:**

### Groundwater Contamination:

Groundwater contamination originated at the property located at: 105 E Main Street, Winneconne, WI, 54986. The levels of

Benzene

contamination in the groundwater on your property are above the state groundwater enforcement standards found in ch. NR 140, Wis. Adm. Code.

If residual soil or groundwater contamination is likely to affect water collected in a pit/trench that requires dewatering, a general permit for Discharge of Contaminated Groundwater from Remedial Action Operations may be needed. If you or any other person plan to conduct utility or building construction for which dewatering will be necessary, you or that person must contact the DNR's Water Quality Program, and if necessary, apply for the necessary discharge permit. Additional information regarding discharge permits is available at <a href="http://dnr.wi.gov/topic/wastewater/GeneralPermits.html">http://dnr.wi.gov/topic/wastewater/GeneralPermits.html</a>.

**Continuing Obligations on the Right-of-Way (ROW) :** As part of the response actions, I am proposing that the following continuing obligations be used at the affected ROW. If my closure request is approved, you will be responsible for the following continuing obligations:

## GIS Registry and Well Construction Requirements:

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

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



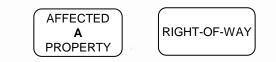
Notification of Continuing Obligations and Residual Contamination Form 4400-286 (9/15) Page 2 of -4

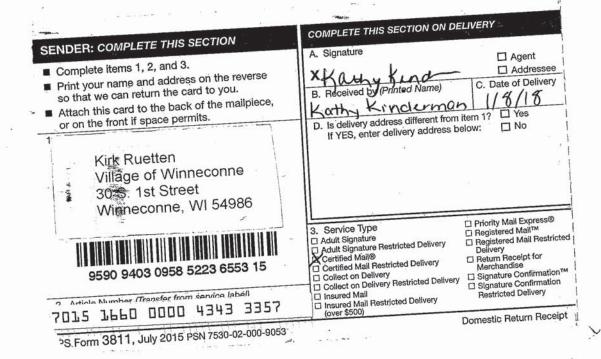
,

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

Signature of responsible party/environmental consultant for the responsible party	Date Signed ,	
Can T. Prevelo METCO	1/2/18	
	115/10	

Attachments **Contact Information** Legal Description for each Parcel:





AFFECTED
Α
PROPERTY

RIGHT-OF-WAY

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

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

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

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

### Notification of Contamination within a DOT Right-of-Way

Site Name:105 E Main Street - WI DOT

County: Winnebago		Highway	State Hwy 1	16			
Address	( - C	d.	City		State	ZIP Coo	de
105 E Main Street			Winneconne	*	WI	549	986
BRRTS Number:	PECFA Number:		F	ID Number:			
03-71-562271	54-98-6970105			471199520			
Owner Information							
Last Name	Firs	st					MI
Brooks	Ste	even					
Address			City		State	ZIP Cod	de
P.O. Box 42			Winneconne		WI	549	986
Consultant Information							
Consulting Firm: METCO							
Consultant Contact: Last Name	Firs	st					MI
Powell	Jas	son					Т
Address			City		State	ZIP Cod	de
709 Gillette Street, Suite 3			La Crosse	5. H	WI	546	503
Phone Number		Fax Nun	nber			-	
(608) 781-8879				(608) 781-8893			
E-mail jasonp@metcohq.com							
Contamination Information							

### Soil contamination? • Yes ONo

Depth to contaminated soil:

2	teet	
~	1001	
_		

Vertical extent of contaminated soil: (from \_\_\_\_\_ feet to \_\_\_\_\_ feet below ground surface)

2 to 7 feet bgs

Groundwater contamination? • Yes O No

Depth to water table: 6 to 7 feet bgs

Describe the type(s) of contamination present. Benzene

Brief summary of cleanup activity:

Removal of previously undocumented 1,000-gallon UST and excavation of 29.02 tons of petroleum impacted soil.

### **Checklist of Documents to Submit**

Current isoconcentration map of the groundwater contaminant plume

Current isoconcentration map of soil contamination

AFFECTED A PROPERTY

RIGHT-OF-WAY

## **Eric Dahl**

From:DOT Hazmat Unit <DOTHazmatUnit@dot.wi.gov>Sent:Wednesday, January 03, 2018 11:49 AMTo:Eric Dahl; DOT Hazmat UnitSubject:RE: Notification of Contamination

Thank you Eric,

I've received the notice for the 105 E Main St. site BRRTS # 03-71-562271 in Winneconne. Perhaps we should get the site name changed to eliminate the WDOT?

-----Original Message-----From: Eric Dahl [mailto:ericd@metcohq.com] Sent: Wednesday, January 03, 2018 10:22 AM To: DOT Hazmat Unit <DOTHazmatUnit@dot.wi.gov> Subject: [WARNING: ATTACHMENT(S) MAY CONTAIN MALWARE]Notification of Contamination

Notification of Contamination

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

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



July 09, 2018

Village of Winneconne Attn: Kirk Ruetten 30 South 1<sup>st</sup> Street Winneconne, WI 54986 AFFECTED A PROPERTY

SUBJECT: Notice of Continuing Obligations for the Right-of-Way Holder for South 1<sup>st</sup> Avenue, for Final Case Closure of 105 E Main St Property – WI DOT, 105 E Main Street, Winneconne, WI DNR BRRTS Activity #: 03-71-562271

Dear Mr. Ruetten:

The Department of Natural Resources (DNR) recently approved the completion of environmental work at the 105 E Main St Property - WI DOT site. This letter describes how that approval applies to the right-of-way (ROW) at South 1<sup>st</sup> Avenue, Winneconne, WI. As the right-of-way holder, you are responsible for complying with these continuing obligations for any work you conduct in the right-of-way.

State law directs parties responsible for environmental contamination to take actions to restore the environment and minimize harmful effects. The law allows some contamination to remain in soil and groundwater if it does not pose a threat to public health, safety, welfare or to the environment.

On January 8, 2018, you received information from METCO about the petroleum volatile organic compound (PVOC) contamination in the ROW that migrated from the 105 E Main St Property – WI DOT site, located at 105 E Main Street, Winneconne, WI, and about the continuing obligations. The continuing obligations are meant to limit exposure to any remaining contamination. There is also chlorinated volatile organic compound (CVOC) contamination in the ROW that is attributed to the open case, PDK Properties – WI DOT (BRRTS# 02-71-562227), located approximately 50 feet to the east of the 105 E Main St Property – WI DOT site.

## Applicable Continuing Obligation

The continuing obligation that applies to this right-of-way is described below, and is consistent with s. 292.12, Wis. Stats., and the ch. NR 700, Wis. Adm. Code, rule series.

• Groundwater contamination is present at or above ch. NR 140, Wis. Adm. Code enforcement standards.

## <u>Residual Groundwater Contamination</u> (ch. NR 140, 812, Wis. Adm. Code) Groundwater contamination greater than enforcement standards is present in the ROW, as shown on the attached map, Groundwater Isoconcentration (9/21/17), Attachment B.3.b, dated September 21, 2017. If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval.

Depending on site-specific conditions, construction over contaminated soils or groundwater may result in vapor migration of contaminants into enclosed structures or migration along newly placed



July 09, 2018 Notice of Closure Approval with Continuing Obligations for ROW 105 E Main St Property – WI DOT BRRTS# 03-71-562271 AFFECTED A PROPERTY

underground utility lines. The potential for vapor inhalation and means of mitigation should be evaluated when planning any future redevelopment, and measures should be taken to ensure the continued protection of public health, safety, welfare and the environment at the site.

Send all written notifications in accordance with these requirements to: Department of Natural Resources Attn: Remediation and Redevelopment Program Environmental Program Associate 2984 Shawano Ave Green Bay, WI 54313

## Other Closure Information

General Wastewater Permits for Construction Related Dewatering Activities

The DNR's Water Quality Program regulates point source discharges of contaminated water, including discharges to surface waters, storm sewers, pits, or to the ground surface. This includes discharges from construction related dewatering activities, including utility and building construction.

If you or any other person plan to conduct such activities, you or that person must contact that program, and if necessary, apply for the necessary discharge permit. Additional information regarding discharge permits is available at <a href="http://dnr.wi.gov/topic/wastewater/GeneralPermits.html">http://dnr.wi.gov/topic/wastewater/GeneralPermits.html</a>. If residual soil or groundwater contamination is likely to affect water collected in a pit/trench that requires dewatering, a general permit for Discharge of Contaminated Groundwater from Remedial Action Operations may be needed. If water collecting in a pit/trench that requires dewatering is expected to be free of pollutants other than suspended solids and oil and grease, a general permit for Pit/Trench Dewatering may be needed.

## Additional Information

Additional information about this case is available at the DNR's Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web at <a href="http://dnr.wi.gov/botw/SetUpBasicSearchForm.do">http://dnr.wi.gov/botw/SetUpBasicSearchForm.do</a>. Enter 0371562271 in the Activity Number field in the initial screen, then click on Search. Scroll down and click on the CO Packet link for information about the completion of the environmental work. The site may also be seen on the map view, RR Sites Map. RR Sites Map can be found at <a href="http://dnr.wi.gov/topic/Brownfields/wrrd.html">http://dnr.wi.gov/topic/Brownfields/wrrd.html</a>.

Please contact Kylie Begley, the DNR Project Manager, at (920) 662-5429 or Kylie.Begley@wWisconsin.gov with any questions or concerns.

Sincerely,

Hafanne 7. Chronert

Roxanne N. Chronert Team Supervisor, Northeast Region Remediation and Redevelopment Program

Attachments: Groundwater Isoconcentration, Attachment B.3.b, dated September 21, 2017

cc: Steven Brooks, PO Box 42, Winneconne, WI 54986 Ron Anderson, METCO (e-copy <u>rona@metcohq.com</u>)