

September 22, 2017

Project Reference #16620

Mr. Trevor Nobile
c/o Mr. Chue Yang, Env. Program Associate
Wisconsin Department of Natural Resources
Remediation & Redevelopment Program
2300 N. Dr. Martin Luther King Jr. Drive
Milwaukee, WI 53212

**Subject: Remedial Soil Excavation and Management Update Letter Report
Bader Philanthropies Headquarters - 3300, 3306, 3314 and 3318 N. Martin Luther
King Jr. Drive & 3317, 3323 and 3333 N. 4th Street, Milwaukee, WI 53212
BRRTS #02-41-578975 / FID #341285010: 3318 N. MLK Jr. Drive
BRRTS #02-41-578976 / FID #341285120: 3314 N. MLK Jr. Drive
BRRTS #02-41-578977 / FID #341285230: 3300 N. MLK Jr. Drive**

Dear Mr. Nobile:

On behalf of MLK, LLC, The Sigma Group, Inc. (Sigma) has prepared this letter report to document recent demolition oversight, remedial soil excavation work, and NR 718 soil management activities completed at the above-referenced property (the "Site") between April and July 2017. The Site remediation work was completed in accordance with Sigma's March 2017 *Site Investigation Report & Remedial Action Plan*¹ (SI / RAP) and the Wisconsin Department of Natural Resources (WDNR) May 2017 approval letter². Additionally, the NR 718 soil management work was completed in accordance with Sigma's request letters³ and associated WDNR approvals⁴.

¹ *Site Investigation Report & Remedial Action Plan, Bader Philanthropies Headquarters, 3300, 3306, 3314, and 3318 N. Martin Luther King Jr. Drive & 3317, 3323, and 3333 N. 4th Street, Milwaukee, Wisconsin 53212* by Sigma (dated March 24, 2017)

² *Review of "Site Investigation Report & Remedial Action Plan", dated March 24, 2017, Bader Philanthropies Headquarters - 3300, 3306, 3314, and 3318 N. MLK Jr. Drive & 3317 3323, and 3333 N. 4th Street, Milwaukee, WI 53212* by WDNR (dated May 18, 2017)

³ *NR 718.12 Contaminated Soil Management Request, Source Property: Bader Philanthropies Headquarters - 3300, 3306, 3314, and 3318 N. Martin Luther King Jr. Drive & 3317, 3323, and 3333 N. 4th Street, Milwaukee, WI 53212...* by Sigma (dated March 24, 2017)

Amendment to NR 718.12 Contaminated Soil Management Volume, Source Property: Bader Philanthropies Headquarters - 3300, 3306, 3314, and 3318 N. Martin Luther King Jr. Drive & 3317, 3323, and 3333 N. 4th Street, Milwaukee, WI 53212... by Sigma (dated June 12, 2017)

⁴ *Approval for Management of Contaminated Soil under Wis. Admin. Code § NR 718.12, Generator Property: Bader Philanthropies Headquarters - 3300, 3306, 3314, and 3318 N. MLK Jr. Drive & 3317, 3323, and 3333 N. 4th Street, Milwaukee, WI 53212...* by WDNR (dated May 12, 2017)

Amendment to NR 718.12 Contaminated Soil Management Volume, Generator Property: Bader Philanthropies Headquarters - 3300, 3306, 3314, and 3318 N. MLK Jr. Drive & 3317, 3323, and 3333 N. 4th Street, Milwaukee, WI 53212... by WDNR (dated June 14, 2017)

Based on the results of the post-excavation soil data, no further active soil excavation work is recommended for the GP-7/GP-7R area. The NR 718 soil management activities will continue in accordance with the WDNR approvals for the remainder of the redevelopment work.

SITE ADDRESS UPDATE

On August 21, 2017, Certified Survey Map (CSM) No. 8944 was recorded with the City of Milwaukee to officially combine the seven (now former) parcels that comprised the Site. A copy of the recorded CSM document is included as **Attachment 1**.

MLK, LLC and Sigma request that the WDNR combine the BRRTS case files that had previously been established in early 2017 into a single BRRTS case file with one FID number. MLK, LLC is working with the City of Milwaukee to have the Site assigned an address of 3300 N. Martin Luther King Jr. Drive and requests that the WDNR use this address for its records.

DEMOLITION OBSERVATION

The demolition of buildings and floor slabs was conducted by Rams Contracting, Ltd. (Rams) in mid-April 2017, including the former commercial building at 3314 N. Martin Luther King Jr. Drive on the west side of the Site and the former residential home at 3317 N. 4th Street on the east side of the Site. After concrete building floor slabs were removed by Rams, Sigma inspected the underlying soil conditions for evidence of soil staining and/or odors as potential indicators of unidentified releases. No obvious soil staining or odors were observed and all photoionization detector (PID) readings were reported at 0.0 parts per million (ppm).

Based on the activities completed by Sigma as described above, no apparent subslab releases or obvious signs of contamination were noted. Photographs of the demolition work and subslab soil assessment activities are included in **Attachment 2**.

SOIL REMEDIATION ACTIVITIES AND RESULTS

The GP-7/GP-7R remedial soil excavation area was based on previous subsurface investigation activities completed at the Site as presented in the *SI / RAP*. In summary, soil samples GP-7, 0 to 2.5 feet bgs and GP-7R, 2 to 4 feet bgs, contained the highest levels of lead and polynuclear aromatic hydrocarbons (PAHs) at the Site above direct contact and protection of groundwater Residual Contaminant Levels (RCLs). The estimated dimensions of the excavation were to be 20 feet wide by 20 feet long by 4 feet deep (approximately 60 cubic yards / 100 tons).

Soil Excavation Permitting. Contaminated soil from the Site was approved for disposal at Waste Management's Orchard Ridge Landfill in Menomonee Falls, Wisconsin under profile number V127342WI.

Soil Excavation Staking. On July 18, 2017 Sigma staked and marked out the planned soil excavation area as shown in **Figure 1**. The location of soil boring GP-7 was resurveyed using GPS methods as the boring had been previously abandoned and the flag removed prior to the start of remedial excavation activities. The excavation boundaries were measured relative to the resurveyed location of soil boring GP-7. The excavation limits were demarcated in the field with stakes and spray paint, and matched the proposed footprints described in *SI / RAP*.

Soil Excavation Activities. On July 18, 2017, Rams removed contaminated soil from the designated excavation area with a hydraulic excavator. Sigma oversaw the excavation and removal of 116.68 tons of impacted soil from remedial excavation area surrounding soil borings GP-7/GP-7R. A total of 7 truckloads of impacted soil was hauled to Orchard Ridge Landfill for disposal. In general, soils observed during the excavation process included sandy and silty material containing trace gravel, and increasing clay content with depth. Trace concrete and brick debris was also observed within the excavation.

The location and extent of the remedial soil excavation described above are illustrated on **Figure 1**. Photographs of the remedial soil excavation activities are included in **Attachment 3**.

Soil Transportation. A total of 116.68 tons of excavated soil was transported from the Site in quad-axle dump trucks to Waste Management's Orchard Ridge Landfill in Menomonee Falls, Wisconsin. Copies of the soil disposal manifests are included as **Attachment 4**.

Post-Excavation Soil Samples and Results. During the GP-7/GP-7R area soil excavation activities, Sigma collected four soil samples (SW-1 [North], SW-2 [East], SW-3 [South], and SW-4 [West]) from the sidewalls of the excavation at a depth of approximately 2 feet below ground surface (bgs) and two soil samples (Base-1 [Northwest] and Base-2 [Southeast]) from the base of the excavation at a depth of approximately 4 feet bgs to determine the residual lead and PAH concentrations. Samples were collected at the mid-point along the excavation sidewalls and within the northwest and southeast portions of the base of the excavation as shown on **Figure 1**. All soil samples were submitted under chain of custody for laboratory analysis of lead and PAHs.

Soil analytical results for the post-remediation soil samples are summarized in **Table 1** and a copy of the soil laboratory analytical report is included as **Attachment 5**.

- Lead concentrations within soil samples collected from the excavation base (Base-1 and Base-2), east sidewall (SW-2) and west sidewall (SW-4) were reported lower than NR 720 RCLs. The lead concentrations within the soil samples collected from the north sidewall (SW-1) and south sidewall (SW-3) were reported greater than the protection of groundwater RCL. The lead concentration within the soil sample collected from south sidewall (SW-3) was also reported greater than the direct contact RCL. However, the lead concentrations reported within these two sidewall soil samples are significantly lower than those reported within shallow soil samples collected from GP-7 and GP-7R, and are consistent with other soils from the Site

that were approved for NR 718 disposal at Lakefield Sand and Gravel.

- PAH concentrations within soil samples collected from the excavation base (Base-1), east sidewall (SW-2) and west sidewall (SW-4) were reported lower than NR 720 RCLs. Select PAHs were reported at concentrations greater than protection of groundwater and/or direct contact RCLs within soil samples collected from the excavation base (Base-2), north sidewall (SW-1), and south sidewall (SW-3). Again, the PAH concentrations reported within these three soil samples are significantly lower than those reported within the shallow soil sample collected from GP-7, and are consistent with other soils from Site that were approved for NR 718 disposal at Lakefield Sand and Gravel.

These soil quality data demonstrate that the lead and PAH impacts have been adequately removed from the GP-7/GP-7R area to be protective of groundwater and human health in the long term. The GP-7 area will be capped with an engineered barrier soil cover following Site grading and construction activities.

Excavation Backfilling. Following the completion of the remedial soil excavation, the lower 2 feet was backfilled with on-site soil free of lead and PAH impacts, and the surrounding shallow soil (to a depth of 2 feet bgs) as removed for transport and disposal at Lakefield Sand and Gravel under NR 718. The area will be capped with an engineered barrier soil cover following Site grading and construction activities.

NR 718 SOIL MANAGEMENT

Soil generated from the construction work outside of the GP-7/GP-7R remedial soil excavation area is being disposed of under NR 718 regulations at the Lakefield Sand and Gravel property (BRRTS #02-41-548828). The soil disposal is being completed as part of the WDNR-approved remediation / restoration work for the Lakefield Sand and Gravel property. As of the date of this letter, 319 truckloads of soil have been transported from the Site to Lakefield Sand and Gravel as summarized in a tracking table in **Attachment 6**; at 12 cubic yards per truckload, this corresponds to approximately 3,828 cubic yards of the 4,750 cubic yards estimated in Sigma's June 12, 2017 letter (approximately 80% of the total volume approved by the WDNR).

Soil excavation work has been performed under the direction of Sigma personnel and each truckload hauled to Lakefield Sand and Gravel has been accompanied by a unique truck ticket. The NR 718 soil management work completed in June and July 2017 has included:

- June 6, 2017
 - 50 truckloads of soil removed from the north leg of the new basement area.
- June 7, 2017
 - 50 truckloads of soil removed from the north and northeast portions of the new basement area. Clean soil from below a depth of 6 feet bgs in the basement area was placed in the basement area of the former residential home per the Soil Management Plan and compacted. Additional clean clay

from the new basement area was also temporarily stockpiled between early-June and mid-July for later reuse on-Site.

- June 8, 2017
 - 42 truckloads of soil removed from the new (future) east parking lot area to prepare the subgrade for the future parking lot.
- June 9, 2017
 - 41 truckloads of soil removed from the northeast portion of the new basement area and new (future) east parking lot area.
- June 14, 2017
 - 24 truckloads of soil removed from the east-central portion of the new basement area.
- July 18, 2017
 - 63 truckloads of soil were removed from the south basement area.
- July 19, 2017
 - 40 truckloads of soil were removed from the south greenspace area to prepare this area for the future soil cover system.
- August 15, 16, and 25, 2017
 - 9 truckloads of soil were removed from pier footings north of the building and column pads with the basement area.

Photographs of the NR 718 soil management work are included in **Attachment 7**. The remaining portion of shallow soil that will be managed under NR 718 - from the north parking lot area - is expected to be completed in October 2017. A documentation report will be provided to the WDNR after this work is complete.

CONCLUSIONS AND RECOMMENDATIONS

Soil assessments performed during the removal of building floor slabs of the 3314 N. Martin Luther King Jr. Drive and 3317 N. 4th Street structures did not reveal any contamination sources / releases. No further investigative work is warranted in these areas.

The GP-7/GP-7R remedial excavation removed 116.68 tons of the highest lead- and PAH-impacted soil from the Site for disposal at a licensed landfill facility. Based on the soil quality data from sidewall and base samples, no further active soil remediation activities are warranted for the GP-7/GP-7R area.

The general Site excavation and preparation work has removed approximately 3,825 cubic yards of soil that has been transported from the Site for disposal at the Lakefield Sand and Gravel property. At this time, it is estimated that approximately 80% of the general soil excavation at the Site has been completed. Excavation within the north parking lot area is expected to be completed in October 2017.

Remaining soil management and remediation (e.g., engineered barriers) work will continue in accordance with the *SI / RAP*, be documented by Sigma, and presented to the WDNR in future a report.

Please contact us at (414) 643-4200 with any questions about this submittal or the project in general.

Sincerely,

THE SIGMA GROUP, INC.



Sarah E. Fernholz, E.I.T.
Staff Engineer



Adam J. Roder, P.E.
Senior Project Engineer



Randy E. Boness, P.G.
Geoscience Group Leader

Enclosures:

- Table 1 - GP-7/GP-7R Post-Excavation Soil Analytical Data
- Figure 1 - Soil Excavation and Soil Management Map
- Attachment 1 - Certified Survey Map No. 8944
- Attachment 2 - Demolition Observation Photographs
- Attachment 3 - Remedial Excavation Photographs
- Attachment 4 - Waste Management Orchard Ridge Landfill Manifests
- Attachment 5 - Post-Excavation Soil Laboratory Report – GP-7/GP-7R Area
- Attachment 6 - Summary Table of NR 718 Soil Management Activities
- Attachment 7 - NR 718 Soil Management Photographs

cc: Mr. Frank Cumberbatch - MLK, LLC (via email: frank@bader.org)

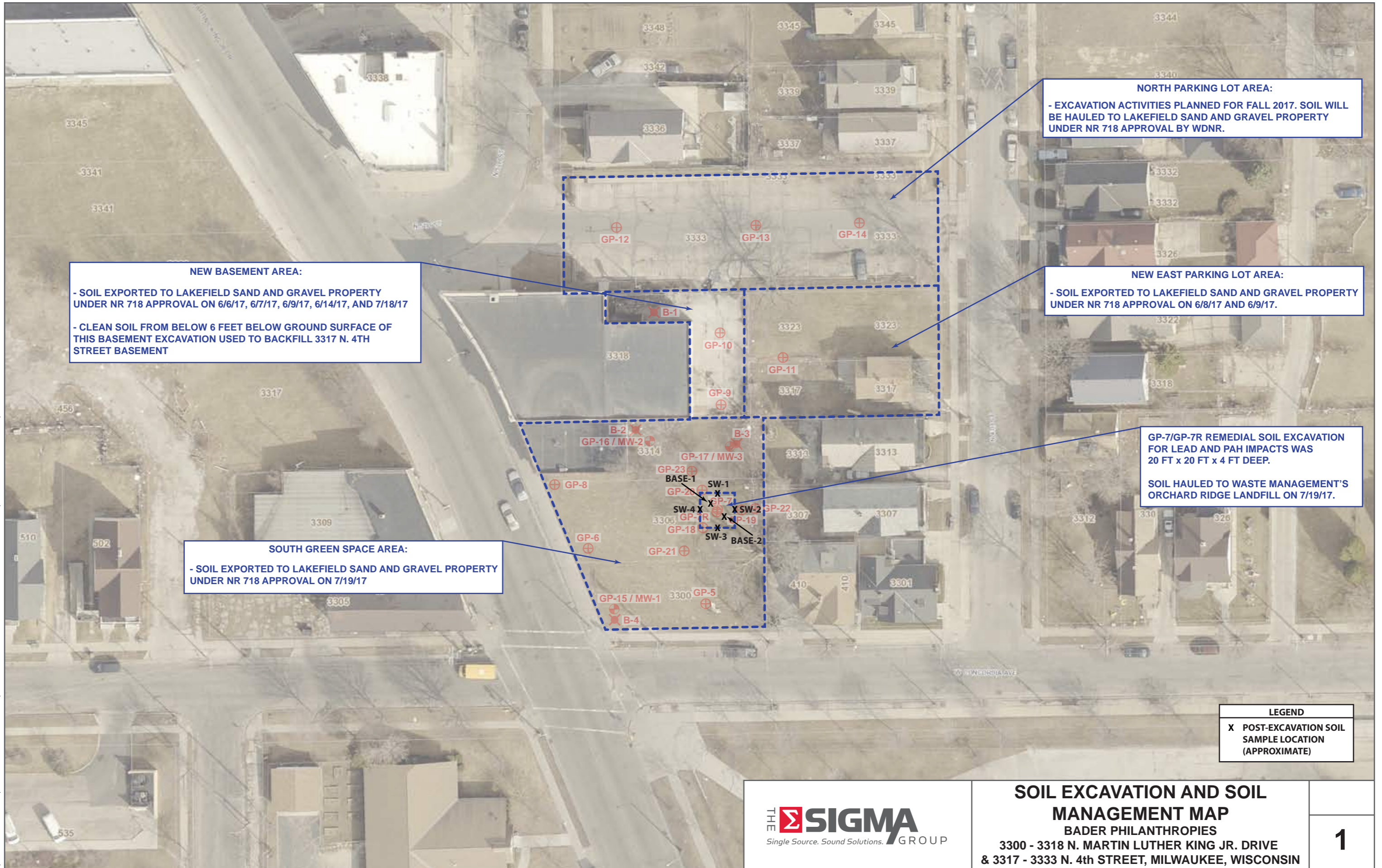
Table 1
Post-Excavation Soil Analytical Results
Bader Philanthropies - 3300 - 3318 N. Martin Luther King Jr. Drive & 3317 - 3333 N. 4th Street, Milwaukee, WI

Soil Sample Location:		GP-7 ¹¹	GP-7R ¹¹	Base-1	Base-2	SW-1	SW-2	SW-3	SW-4	Groundwater Pathway RCL ⁴	Non-Industrial Direct Contact RCL ⁵	Industrial Direct Contact RCL ⁶	Background Threshold Value ⁷
Sample Depth (feet bgs):		0 - 2.5	2 - 4	4	4	2	2	2	2				
Sample Collection Date:		1/9/17	2/3/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17				
Depth to Groundwater (feet bgs):		15 +/-	15 +/-	>4									
Unsaturated/Smear Zone (U) or Saturated (S):		U	U	U	U	U	U	U	U				
PAHs													
Acenaphthene	mg/kg	1.590	0.0156 "J"	<0.0151	0.0245 "J"	0.034 "J"	<0.0151	0.37	<0.0151	NS	3,590	45,200	NS
Acenaphthylene	mg/kg	<0.377	0.0383	<0.0159	<0.0159	0.0234 "J"	0.0229 "J"	0.057	<0.0159	NS	NS	NS	NS
Anthracene	mg/kg	3.690	0.0721	<0.0109	0.068	0.104	0.0298 "J"	1.17	<0.0109	196.9492	17,900	100,000	NS
Benzo(a)anthracene	mg/kg	[14.700]	0.351	0.0168 "J"	0.195	0.38	0.089	[2.46]	0.0147 "J"	NS	1.14	20.8	NS
Benzo(a)pyrene	mg/kg	{ [16.700] }	[0.351]	<0.0113	[0.168]	[0.36]	0.094	[2.02]	<0.0113	0.47	0.115	2.11	NS
Benzo(b)fluoranthene	mg/kg	{ [25.300] }	0.51	<0.013	0.263	0.53	0.147	[2.66]	0.0147 "J"	0.4793	1.15	21.1	NS
Benzo(ghi)perylene	mg/kg	14.300	0.176	<0.0114	0.157	0.33	0.08	1.62	<0.0114	NS	NS	NS	NS
Benzo(k)fluoranthene	mg/kg	8.86	0.165	<0.0147	0.104	0.167	0.063	0.95	<0.0147	NS	11.5	211	NS
Chrysene	mg/kg	19.9	0.406	<0.0121	0.208	0.42	0.113	2.22	<0.0121	0.1446	115	2,110	NS
Dibenzo(a,h)anthracene	mg/kg	{ [3.710] }	0.0573	<0.0078	0.0243 "J"	0.054	0.0151 "J"	[0.34]	<0.0078	NS	0.115	2.11	NS
Fluoranthene	mg/kg	41.100	0.735	<0.0147	0.52	0.86	0.301	5.5	0.0189 "J"	88.8778	2,390	30,100	NS
Fluorene	mg/kg	1.270 "J"	0.0201 "J"	<0.0179	0.0198 "J"	0.032 "J"	<0.0179	0.4	<0.0179	14.8299	2,390	30,100	NS
Indeno(1,2,3-cd)pyrene	mg/kg	[11.500]	0.172	<0.0114	0.121	0.264	0.072	[1.4]	<0.0114	NS	1.15	21.1	NS
1-Methylnaphthalene	mg/kg	<0.460	0.194	<0.0203	<0.0203	0.0224 "J"	<0.0203	0.034 "J"	<0.0203	NS	17.6	72.7	NS
2-Methylnaphthalene	mg/kg	<0.572	0.177	<0.0113	<0.0113	0.0154 "J"	<0.0113	0.0221 "J"	<0.0113	NS	239	3,010	NS
Naphthalene	mg/kg	<0.963	0.120	<0.0153	<0.0153	0.0199 "J"	<0.0153	0.0231 "J"	<0.0153	0.6582	5.52	24.1	NS
Phenanthrene	mg/kg	20.8	0.415	<0.0111	0.259	0.51	0.22	3.8	<0.0111	NS	NS	NS	NS
Pyrene	mg/kg	36.2	0.646	<0.0153	0.42	0.78	0.234	4.5	<0.0153	54.5455	1,790	22,600	NS
RCRA Metals													
Lead	mg/kg	{ [8,940] }	{ [6,570] }	23.8	23.4	307	1.64	[605]	25.8	27	400	800	52

Notes:

- Unsaturated/smear zone versus saturated soil conditions based on: (1) measured water levels in adjacent/nearby monitoring wells, or (2) soil moisture conditions recorded on soil boring logs during drilling.
- Analytical units: mg/kg = milligrams per kilogram (equivalent to parts per million, ppm)
- NA = not analyzed
- Groundwater Pathway RCL = Residual Contaminant Level for protection of groundwater (dilution factor of 2) as presented on the WDNR's RCL Spreadsheet (dated March 2017) referenced in WDNR guidance document PUB-RR-890 "Soil Residual Contaminant Level Determinations Using the US EPA Regional Screening Level Web Calculator", dated June 2014
- Non-Industrial Direct Contact RCL = Residual Contaminant Level for protection of direct contact at a non-industrial property as presented on the WDNR's RCL Spreadsheet (dated March 2017) with default input parameters as referenced in WDNR guidance document PUB-RR-890 "Soil Residual Contaminant Level Determinations Using the US EPA Regional Screening Level Web Calculator", dated June 2014
- Industrial Direct Contact RCL = Residual Contaminant Level for protection of direct contact at an industrial property as presented on the WDNR's RCL Spreadsheet (dated March 2017) with default input parameters as referenced in WDNR guidance document PUB-RR-890 "Soil Residual Contaminant Level Determinations Using the US EPA Regional Screening Level Web Calculator", dated June 2014
- Background Threshold Value = Non-outlier trace element maximum levels in Wisconsin surface soils from USGS report "Distribution and Variation of Arsenic in Wisconsin Surface Soils, With Data on Other Trace Elements" (revised February 2013).
- NS = no standard established
- Laboratory flags: "J" = Analyte detected between Limit of Detection and Limit of Quantitation
- Exceedances: **BOLD** = Concentration exceeds Groundwater Pathway RCL
[] = Concentration exceeds Non-Industrial Direct Contact RCL (any depth)
{ } = Concentration exceeds Industrial Direct Contact RCL (any depth)

11. GP-7 and GP-7R samples were excavated on July 18, 2017.



ATTACHMENT 1

CERTIFIED SURVEY MAP NO. 8944

CERTIFIED SURVEY MAP NO. **8944**

All of Lots 4, 5, 6, 7, 8, 9 in Block 10, in **ASSESSOR'S PLAT NO.113**, and parts of Lots 17, 18, 19 in Block 4, in **PIERCE'S ADDITION**, being a part of the Northwest 1/4 of the Southeast 1/4 of Section 8, Township 7 North, Range 22 East, in the City of Milwaukee, Milwaukee County, Wisconsin.

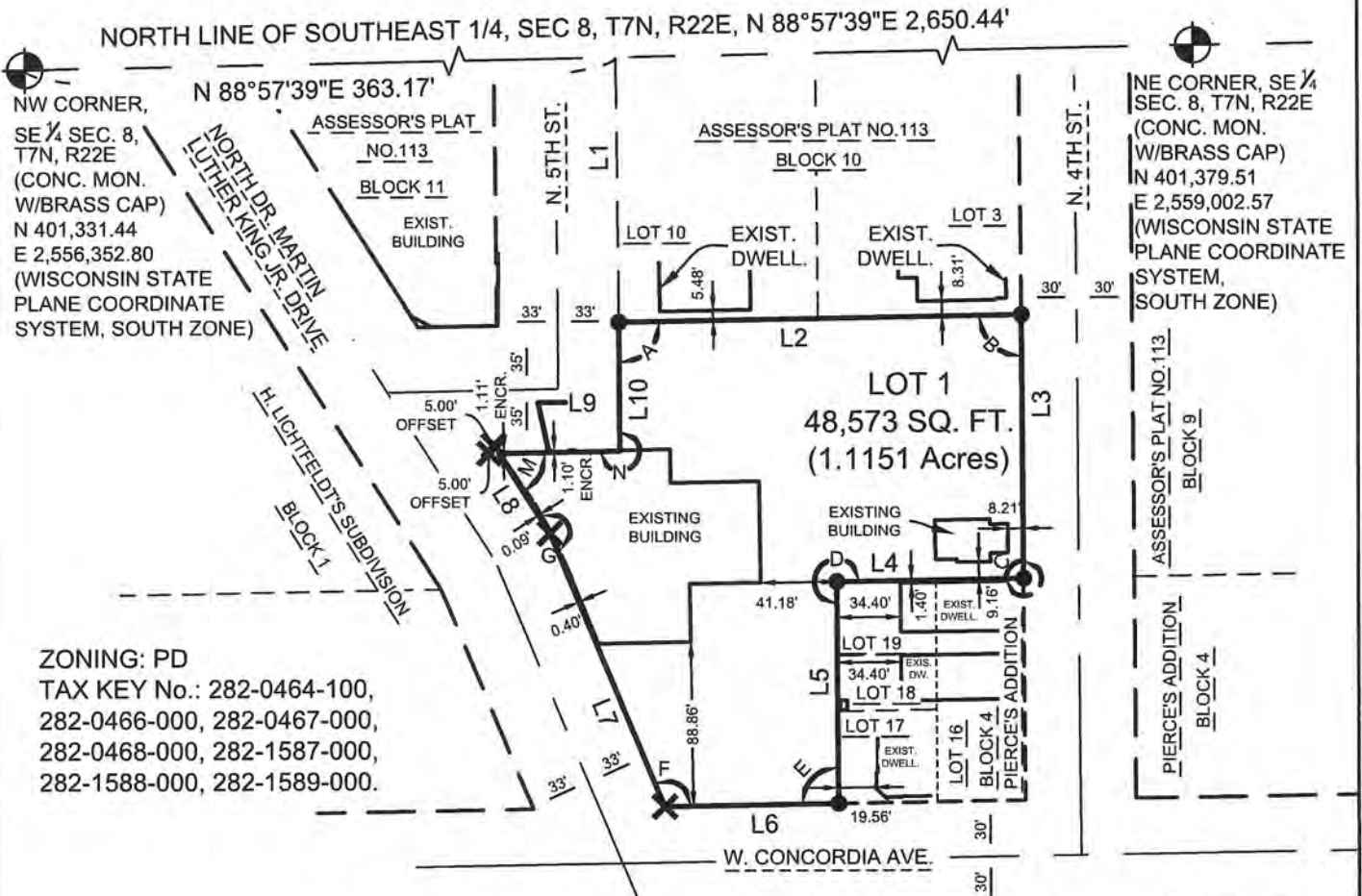
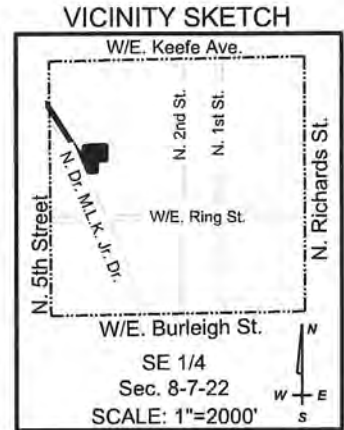
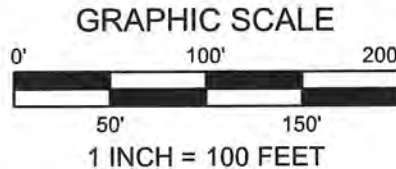


William R. Henrichs

January 24th, 2017
 Revised: March 29th, 2017

LEGEND:
 ○ — Denotes 1" iron pipe found
 ● — Denotes 1" x 24" iron pipe set, 1.68 lbs. per lin. ft.
 ✕ — Denotes Chiseled Cross Set

All bearings refer to Grid North of the Wisconsin State Plane Coordinate System, South Zone, Dec. 2005 datum.



ZONING: PD
 TAX KEY No.: 282-0464-100,
 282-0466-000, 282-0467-000,
 282-0468-000, 282-1587-000,
 282-1588-000, 282-1589-000.

DAAR ENGINEERING, INC.
 ENGINEERS PLANNERS SURVEYORS
 518 West Cherry Street, Milwaukee, WI 53212
 PHONE (414) 604-0674 FAX (414) 604-0677
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INFRASTRUCTURE SERVICES DIVISION
Y. M. K. 7/7/17
 CENTRAL DRAFTING & RECORDS MANAGER
Zy Nady 7/7/2017
 ENGR. IN CHARGE ENVIRON. ENGR.
 CORRECT
[Signature] 7/12/17
 CITY ENGINEER APPROVED

This instrument drafted by
 William R. Henrichs, PLS S-2419

DEPARTMENT OF CITY DEVELOPMENT
 CITY OF MILWAUKEE
 MAR 08 2017
 STAFF APPROVED

Prepared For:
 MLK LLC
 233 N Water St, STE 4
 Milwaukee, WI 53202
 414-755-4377

Job Number: 160010
 September 27th, 2016
 Sheet 1 of 6 Sheets

DOC. # 10703612
 RECORDED AUGUST 21, 2017
 MILWAUKEE COUNTY, WI

CERTIFIED SURVEY MAP NO. 8944

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LOT BOUNDARY LINE & ANGLE TABLES

LINE TABLE		
Line No.	Bearing	Distance
L1	S 00°21'53" E	890.61'
L2	N 89°06'56" E	217.87'
L3	S 00°22'24" E	143.00'
L4	S 89°06'56" W	100.90'
L5	S 00°22'24" E	120.00'
L6	S 89°06'56" W	93.95'
L7	N 22°41'26" W	160.58'
L8	N 32°28'14" W	51.54'
L9	N 89°06'56" E	65.34'
L10	N 00°22'24" W	70.00'

ANGLE TABLE	
Angle Name	Value
A	90°30'40"
B	89°29'20"
C	90°30'40"
D	269°29'20"
E	90°30'40"
F	111°48'22"
G	189°46'48"
M	58°24'50"
N	269°29'20"



William R. Henrichs

January 24th, 2017
Revised: March 29th, 2017

Job Number: 160010
September 27th, 2016
Sheet 2 of 6 Sheets



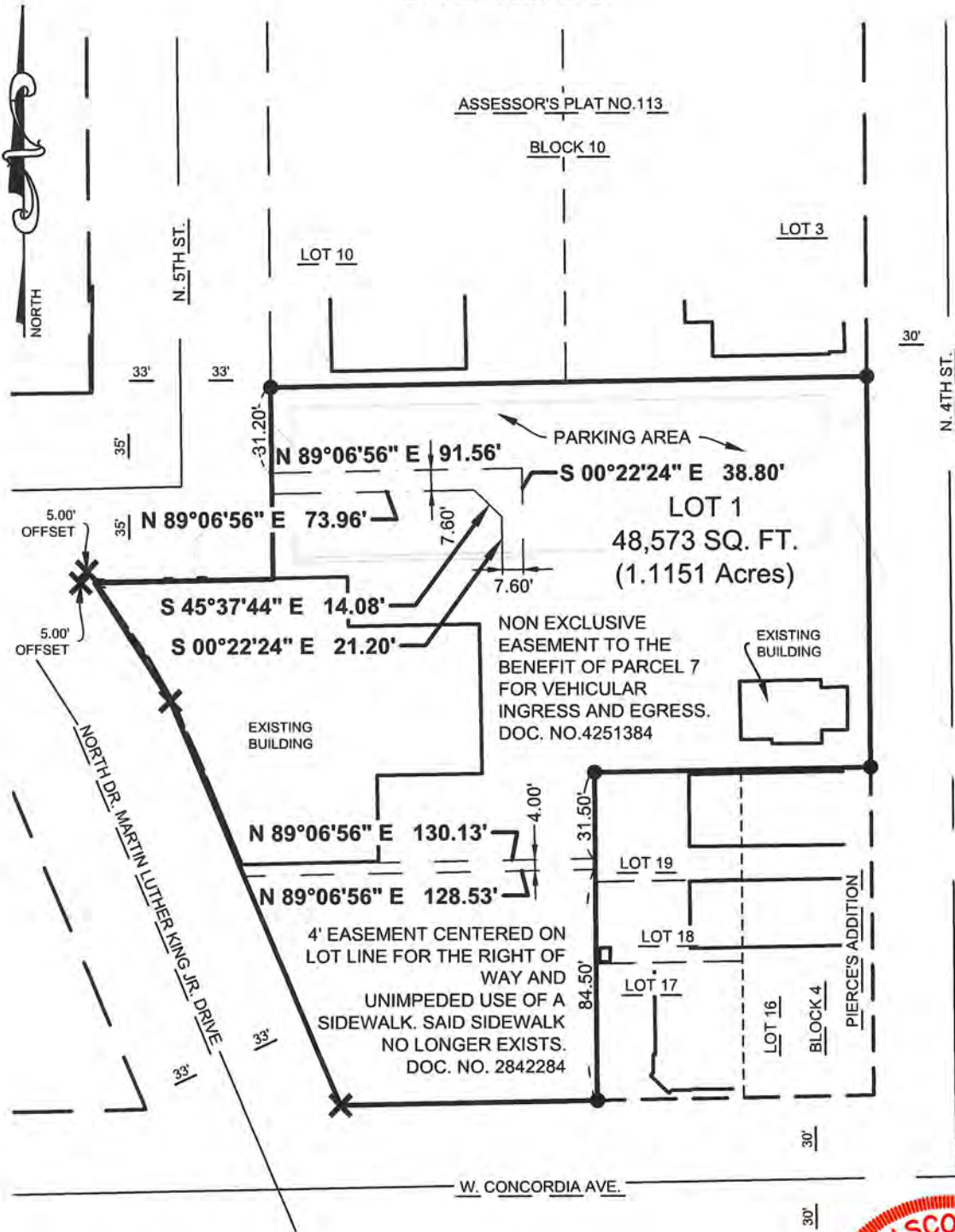
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This instrument drafted by
William R. Henrichs, PLS S-2419

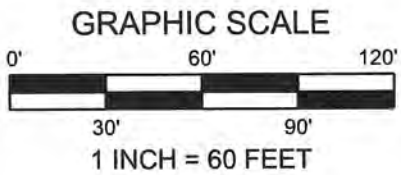
CERTIFIED SURVEY MAP NO. 8944

All of Lots 4, 5, 6, 7, 8, 9 in Block 10, in **ASSESSOR'S PLAT NO.113**, and parts of Lots 17, 18, 19 in Block 4, in **PIERCE'S ADDITION**, being a part of the Northwest 1/4 of the Southeast 1/4 of Section 8, Township 7 North, Range 22 East, in the City of Milwaukee, Milwaukee County, Wisconsin.

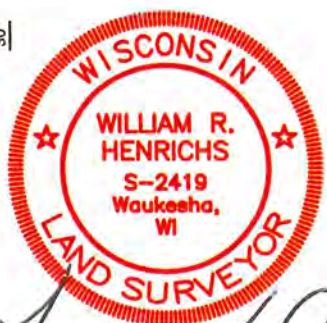
EASEMENTS



- Notes:
- Denotes 1" iron pipe found
 - Denotes 1" x 24" iron pipe set, 1.68 lbs. per lin. ft.



All bearings refer to Grid North of the Wisconsin State Plane Coordinate System, South Zone, Dec. 2005 datum.



William R. Henrichs

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January 24th, 2017
 Revised: March 29th, 2017
 Job Number: 160010
 September 27th, 2016
 Sheet 3 of 6 Sheets

This instrument drafted by William R. Henrichs, PLS S-2419

CERTIFIED SURVEY MAP NO. 8944

All of Lots 4, 5, 6, 7, 8, 9 in Block 10, in **ASSESSOR'S PLAT NO.113**, and parts of Lots 17, 18, 19 in Block 4, in **PIERCE'S ADDITION**, being a part of the Northwest 1/4 of the Southeast 1/4 of Section 8, Township 7 North, Range 22 East, in the City of Milwaukee, Milwaukee County, Wisconsin.

SURVEYOR'S CERTIFICATE

STATE OF WISCONSIN)
MILWAUKEE COUNTY) SS

I, William R. Henrichs, Professional Land Surveyor, do hereby certify:

That I have surveyed, mapped and divided All of Lots 4, 5, 6, 7, 8, 9 in Block 10, in ASSESSOR'S PLAT NO.113, and parts of Lots 17, 18, 19 in Block 4, in PIERCE'S ADDITION, being a part of the Northwest 1/4 of the Southeast 1/4 of Section 8, Township 7 North, Range 22 East, in the City of Milwaukee, Milwaukee County, Wisconsin, which is bounded and described as follows:

Commencing at the Northwest Conner of the Southeast 1/4 of Section 8, Township 7 North, Range 22 East ;
Thence N 88°57'39" E along the North Line of said Southeast 1/4 363.17 feet to the point;
Thence S 00°21'53" E 890.61 feet to the Point of Beginning;
Thence N 89°06'56" E 217.87 feet;
Thence S 00°22'24" E 143.00 feet;
Thence S 89°06'56" W 100.90 feet;
Thence S 00°22'24" E 120.00 feet to the North R.O.W. line of West Concordia Avenue;
Thence S 89°06'56" W 93.95 feet along the said R.O.W. line of West Concordia Avenue to the Northeast R.O.W. line of North Dr. Martin Luther King Jr. Drive;
Thence N 22°41'26" W 160.58 feet;
Thence N 32°28'14" W 51.54 feet along the said Northeast R.O.W. line;
Thence N 89°06'56" E 65.34 feet;
Thence N 00°22'24" W 70.00 feet to the Point of Beginning.
Said lands containing 48,573 Sq.Ft (1.1151 Acres).

That I have made such survey, land division and map by the direction of MLK, LLC., owner of said land.

That such plat is a correct representation of all the exterior boundaries of the land surveyed and the land division thereof made.

That I have fully complied with the provisions of s.236.34 of the Wisconsin State Statutes and the City of Milwaukee Land Division Ordinance in surveying, mapping and dividing the same.

January 24th, 2017
Revised: March 29th, 2017
Date



William R. Henrichs
William R. Henrichs
Professional Land Surveyor, S-2419



DAAR
ENGINEERING, INC.

ENGINEERS PLANNERS SURVEYORS
518 West Cherry Street, Milwaukee, WI 53212
PHONE (414) 604-0674 FAX (414) 604-0677
www.daarcorp.com

This instrument drafted by
William R. Henrichs, PLS S-2419

Job Number: 160010
September 27th, 2016
Sheet 4 of 6 Sheets

CERTIFIED SURVEY MAP NO. 8944

All of Lots 4, 5, 6, 7, 8, 9 in Block 10, in **ASSESSOR'S PLAT NO.113**, and parts of Lots 17, 18, 19 in Block 4, in **PIERCE'S ADDITION**, being a part of the Northwest 1/4 of the Southeast 1/4 of Section 8, Township 7 North, Range 22 East, in the City of Milwaukee, Milwaukee County, Wisconsin.

CORPORATE OWNER'S CERTIFICATE

MLK, LLC., a corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner, certifies that said corporation caused the land described on this certified survey map to be surveyed, divided, mapped and dedicated as represented on this map in accordance with Chapter 119 of the Milwaukee Code, the undersigned agrees:

a. That all utility lines to provide electric power and telephone services and cable television or communications systems lines or cables to all lots in the certified survey map shall be installed underground in easements provided therefore, where feasible.

IN WITNESS WHEREOF, the said MLK, LLC. has caused these presents to be signed by Franklin Cumberbatch, it's agent, this 23 day of June, 2017.

In the presence of:

Linda Rucker
(Witness)

MLK, LLC.
[Signature]
Franklin Cumberbatch, Project Manager

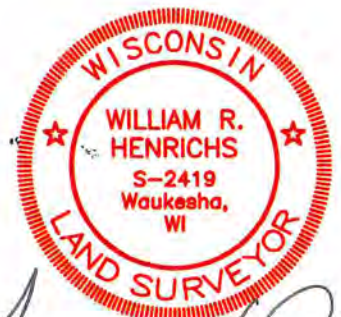
STATE OF WISCONSIN)
Milwaukee COUNTY) SS

Personally came before me this 23 day of June, 2017, Franklin Cumberbatch, agent, of the above named corporation, to me known to be the person who executed the foregoing instrument, and to me known to be the agent of said corporation, and acknowledged that he executed the foregoing instrument as such agent as the deed of said limited liability company, by its authority.

(Notary Seal)

Linda Rucker
Notary Public
State of Wisconsin

My Commission Expires: March 6, 2018
My Commission is permanent.



[Signature]



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www.daarcorp.com

January 24th, 2017
Revised: March 29th, 2017

This instrument drafted by
William R. Henrichs, PLS S-2419

Job Number: 160010
September 27th, 2016
Sheet 5 of 6 Sheets

CERTIFIED SURVEY MAP NO. 8944

All of Lots 4, 5, 6, 7, 8, 9 in Block 10, in **ASSESSOR'S PLAT NO.113**, and parts of Lots 17, 18, 19 in Block 4, in **PIERCE'S ADDITION**, being a part of the Northwest 1/4 of the Southeast 1/4 of Section 8, Township 7 North, Range 22 East, in the City of Milwaukee, Milwaukee County, Wisconsin.

CERTIFICATE OF CITY TREASURER

STATE OF WISCONSIN)
MILWAUKEE COUNTY) SS

I, Spencer Coggs, being the duly elected, qualified and acting City Treasurer of the City of Milwaukee, certify that in accordance with the records in the Office of the City Treasurer of the City of Milwaukee, there are no unpaid taxes or unpaid special assessments on the land included in this Certified Survey Map.

07/24/2017
Date

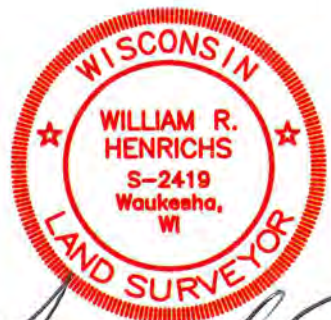
James J. Kinyon, DEPUTY
Spencer Coggs, City Treasurer

COMMON COUNCIL CERTIFICATE OF APPROVAL

I certify that this Certified Survey Map was approved under Resolution File No. 170609, adopted by the Common Council of the City of Milwaukee on this 31st day of July, 2017.

Richard Poff for
James Owczarski, City Clerk

Tom Barrett
Tom Barrett, Mayor



William R. Henrichs

January 24th, 2017
Revised: March 29th, 2017

Job Number: 160010
September 27th, 2016
Sheet 6 of 6 Sheets



DAAR
ENGINEERING, INC.

ENGINEERS PLANNERS SURVEYORS
518 West Cherry Street, Milwaukee, WI 53212
PHONE (414) 604-0674 FAX (414) 604-0677
www.daarcorp.com

This instrument drafted by
William R. Henrichs, PLS S-2419

ATTACHMENT 2

DEMOLITION OBSERVATION PHOTOGRAPHS



Photo 1: Soil beneath slab of former residence at 3317 N. 4th St. View looking west.



Photo 2: Soil beneath slab of former commercial building at 3314 N. MLK Jr. Dr. View looking west.

ATTACHMENT 3

REMEDIAL EXCAVATION PHOTOGRAPHS



Photo 1: Remedial excavation around GP-7/GP-7R area. View looking southeast.



Photo 2: Remedial excavation around GP-7/GP-7R area. View looking east.

ATTACHMENT 4

WASTE MANAGEMENT ORCHARD RIDGE LANDFILL MANIFESTS



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of		21			
3. Generator's Mailing Address: MLK LLC 233 N Water St Milwaukee, WI 53202			Generator's Site Address (if different than mailing): MLK LLC 3306 N Dr Martin Luther King Jr Dr Milwaukee, WI 53212			A. Manifest Number WMNA		T 643689			
4. Generator's Phone 414-755-4377						B. State Generator's ID 1936					
5. Transporter 1 Company Name			6. US EPA ID Number			C. State Transporter's ID					
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone					
9. Designated Facility Name and Site Address Orchard Ridge RUF W124 NS355 Boundary Road Menomonee Falls, WI 53051			10. US EPA ID Number			E. State Transporter's ID					
						F. Transporter's Phone					
						G. State Facility ID					
						H. State Facility Phone 262-258-8610					
G E N E R A T O R	11. Description of Waste Materials					12. Containers		13. Total	14. Unit	I. Misc. Comments	
						No.	Type	Quantity	Wt./Vol.		
	a. Contaminated Soil WM Profile # V127342W1										
	b.										
	WM Profile #										
	c.										
WM Profile #											
d.											
WM Profile #											
J. Additional Descriptions for Materials Listed Above					K. Disposal Location						
					Cell		Level				
					Grid						
15. Special Handling Instructions and Additional Information											
Purchase Order #		PC Number		EMERGENCY CONTACT / PHONE NO.:				Frank Cumberbatch (414) 755-4377			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.											
Printed Name				Signature "On behalf of"				Month	Day	Year	
T R A N S P O R T E R	17. Transporter 1 Acknowledgement of Receipt of Materials										
	Printed Name				Signature				Month	Day	Year
	7				18				17		
18. Transporter 2 Acknowledgement of Receipt of Materials											
Printed Name				Signature				Month	Day	Year	
F A C I L I T Y	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.										
	20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.										
Printed Name				Signature				Month	Day	Year	

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	ET3				
3. Generator's Mailing Address: MLK LLC 233 N Water St Milwaukee, WI 53202		Generator's Site Address (if different than mailing): MLK LLC 3306 N Dr Martin Luther King Jr Dr Milwaukee, WI 53212		A. Manifest Number WMNA	T 643690				
4. Generator's Phone 414-755-4377				B. State Generator's ID 1573					
5. Transporter 1 Company Name		6. US EPA ID Number		C. State Transporter's ID					
				D. Transporter's Phone					
7. Transporter 2 Company Name		8. US EPA ID Number		E. State Transporter's ID					
				F. Transporter's Phone					
9. Designated Facility Name and Site Address Orchard Ridge RDF W 124 N9355 Boundary Road Menomonee Falls, WI 53051		10. US EPA ID Number		G. State Facility ID					
				H. State Facility Phone 162-255-8610					
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.	1. Misc. Comments		
	a. Contaminated Soil WM Profile # V127342WI		No.	Type					
	b.								
	WM Profile #								
	c.								
	WM Profile #								
d.									
WM Profile #									
J. Additional Descriptions for Materials Listed Above		K. Disposal Location							
		Cell		Level					
		Grid							
15. Special Handling Instructions and Additional Information									
Purchase Order # PO Number		EMERGENCY CONTACT / PHONE NO.: Frank Cumberbatch (414) 755-4377							
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.									
Printed Name				Signature "On behalf of"		Month	Day	Year	
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials								
	Printed Name A. Wilks			Signature A. Wilks			Month	Day	Year
							7	18	17
	18. Transporter 2 Acknowledgement of Receipt of Materials								
Printed Name			Signature			Month	Day	Year	
FACILITY	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.								
	20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.								
	Printed Name			Signature		Month	Day	Year	

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of		16019		
3. Generator's Mailing Address: MLK LLC 233 N Water St Milwaukee, WI 53202		Generator's Site Address (If different than mailing): MLK LLC 3306 N Dr Martin Luther King Jr Dr Milwaukee, WI 53212		A. Manifest Number WMNA		T 643691		
4. Generator's Phone 414-755-4377				B. State Generator's ID 1139				
5. Transporter 1 Company Name		6. US EPA ID Number		C. State Transporter's ID				
				D. Transporter's Phone				
7. Transporter 2 Company Name		8. US EPA ID Number		E. State Transporter's ID				
				F. Transporter's Phone				
9. Designated Facility Name and Site Address Orchard Ridge RDF W124 N9355 Boundary Road Menomonee Falls, WI 53051		10. US EPA ID Number		G. State Facility ID				
				H. State Facility Phone 167-158-8610				
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.	I. Misc. Comments	
	a. Contaminated Soil WM Profile # V.127342WI		No.	Type				
	b.							
	WM Profile #							
	c.							
WM Profile #								
d.								
WM Profile #								
J. Additional Descriptions for Materials Listed Above		K. Disposal Location						
		Cell		Level				
		Grid						
15. Special Handling Instructions and Additional Information								
Purchase Order # PO Number		EMERGENCY CONTACT / PHONE NO.:				Frank Cumberbatch (414) 755-4377		
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.								
Printed Name		Signature "On behalf of"				Month	Day	Year
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials							
	Printed Name		Signature				Month	Day
18. Transporter 2 Acknowledgement of Receipt of Materials								
Printed Name		Signature				Month	Day	Year
FACILITY	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.							
	20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.							
Printed Name		Signature				Month	Day	Year

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	126		
3. Generator's Mailing Address: MLK LLC 233 N Water St Milwaukee, WI 53202		Generator's Site Address (if different than mailing): MLK LLC 3306 N Dr Martin Luther King Jr Dr Milwaukee, WI 53212		A. Manifest Number WMNA	T 643692		
4. Generator's Phone 414-755-4377				B. State Generator's ID 1564			
5. Transporter 1 Company Name		6. US EPA ID Number C067309		C. State Transporter's ID			
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone			
9. Designated Facility Name and Site Address Orchard Ridge RDF W124 N9355 Boundary Road Menomonee Falls, WI 53051		10. US EPA ID Number 706 2711		E. State Transporter's ID			
				F. Transporter's Phone			
				G. State Facility ID			
				H. State Facility Phone 262-253-8810			
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.	
	a. Contaminated Soil		No.	Type			
	WM Profile # V127342WI						
	b.						
	WM Profile #						
c.							
WM Profile #							
d.							
WM Profile #							
J. Additional Descriptions for Materials Listed Above		K. Disposal Location					
		Cell		Level			
		Grid					
15. Special Handling Instructions and Additional Information 204							
Purchase Order # PO Number		EMERGENCY CONTACT / PHONE NO.: Frank Cumberbatch (414) 755-4377					
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.							
Printed Name		Signature "On behalf of"			Month	Day	
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials						
	Printed Name ARTURO M		Signature <i>Arturo M...</i>			Month	Day
						7	18
18. Transporter 2 Acknowledgement of Receipt of Materials							
Printed Name		Signature			Month	Day	
FACILITY	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.						
	20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.						
	Printed Name		Signature			Month	Day
					7	18	

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	8710	
3. Generator's Mailing Address: MLK LLC 233 N Water St Milwaukee, WI 53202		Generator's Site Address (if different than mailing): MLK LLC 3306 N Dr Martin Luther King Jr Dr Milwaukee, WI 53212		A. Manifest Number WMNA	T 643693	
4. Generator's Phone 414-755-4177				B. State Generator's ID 1681		
5. Transporter 1 Company Name		6. US EPA ID Number		C. State Transporter's ID		
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone		
9. Designated Facility Name and Site Address Orchard Ridge RDF W124 N9355 Boundary Road Menomonee Falls, WI 53051		10. US EPA ID Number		E. State Transporter's ID		
				F. Transporter's Phone		
				G. State Facility ID		
				H. State Facility Phone 161-253-8820		
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity	
			No.	Type	14. Unit Wt./Vol.	
	a. Contaminated Soil WM Profile # V127342WI					I. Misc. Comments
	b.					
	c.					
d.						
J. Additional Descriptions for Materials Listed Above		K. Disposal Location				
		Cell		Level		
		Grid				
15. Special Handling Instructions and Additional Information						
Purchase Order # PC Number		EMERGENCY CONTACT / PHONE NO.:		Frank Cumberbatch (414) 755-4377		
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.						
Printed Name		Signature "On behalf of"		Month	Day Year	
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials		Printed Name		Signature	
			Signature		Month Day Year	
			Signature		Month Day Year	
		18. Transporter 2 Acknowledgement of Receipt of Materials		Printed Name		
				Signature		
				Month Day Year		
FACILITY	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.					
	20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.					
	Printed Name		Signature		Month	Day Year

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of		203			
3. Generator's Mailing Address: MLR LLC 233 N Water St Milwaukee, WI 53202			Generator's Site Address (if different than mailing): MLR LLC 3306 N Dr Martin Luther King Jr Dr Milwaukee, WI 53212			A. Manifest Number WMNA		T 643694			
4. Generator's Phone 414-755-4377						B. State Generator's ID 1646					
5. Transporter 1 Company Name			6. US EPA ID Number			C. State Transporter's ID					
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone					
9. Designated Facility Name and Site Address Orchard Ridge RDF W 124 N9355 Boundary Road Menomonee Falls, WI 53051			10. US EPA ID Number			E. State Transporter's ID					
						F. Transporter's Phone					
						G. State Facility ID					
						H. State Facility Phone 262-253-8610					
G E N E R A T O R	11. Description of Waste Materials					12. Containers		13. Total	14. Unit	I. Misc. Comments	
						No.	Type	Quantity	Wt./Vol.		
	a. Contaminated Soil WM Profile # V127342WI										
	b.										
	WM Profile #										
	c.										
WM Profile #											
d.											
WM Profile #											
J. Additional Descriptions for Materials Listed Above					K. Disposal Location						
					Cell		Level				
					Grid						
15. Special Handling Instructions and Additional Information											
Purchase Order # PO Number				EMERGENCY CONTACT / PHONE NO.: Frank Cumberbatch (414) 755-4377							
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.											
Printed Name					Signature "On behalf of"				Month	Day	Year
T R A N S P O R T E R	17. Transporter 1 Acknowledgement of Receipt of Materials										
	Printed Name				Signature				Month	Day	Year
11/04/17				Kody				11	04	17	
18. Transporter 2 Acknowledgement of Receipt of Materials											
Printed Name					Signature				Month	Day	Year
F A C I L I T Y	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.										
	20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.										
Printed Name					Signature				Month	Day	Year
									11	15	17

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of		123	
3. Generator's Mailing Address: MLK LLC 233 N Water St Milwaukee, WI 53202		Generator's Site Address (if different than mailing): MLK LLC 3306 N Dr Martin Luther King Jr Dr Milwaukee, WI 53212		A. Manifest Number WMNA		T 643695	
4. Generator's Phone 414-755-4377				B. State Generator's ID		939	
5. Transporter 1 Company Name		6. US EPA ID Number		C. State Transporter's ID			
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone			
9. Designated Facility Name and Site Address Orchard Ridge RDF W124 N9355 Boundary Road Menomonee Falls, WI 53051		10. US EPA ID Number		E. State Transporter's ID			
				F. Transporter's Phone			
				G. State Facility ID			
				H. State Facility Phone		262-253-8630	
G E N E R A T O R	11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.	I. Misc. Comments
	a. Contaminated Soil		No.	Type			
	WM Profile # V127342WI						
	b.						
	WM Profile #						
c.							
WM Profile #							
d.							
WM Profile #							
J. Additional Descriptions for Materials Listed Above		K. Disposal Location					
		Cell		Level			
		Grid					
15. Special Handling Instructions and Additional Information							
Purchase Order # PO Number		EMERGENCY CONTACT / PHONE NO.:		Frank Cumberbatch (414) 755-4377			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.							
Printed Name: <i>Harold J. Stas</i>		Signature "On behalf of": <i>[Signature]</i>		Month: 7	Day: 15	Year: 11	
T R A N S P O R T E R	17. Transporter 1 Acknowledgement of Receipt of Materials		Signature		Month	Day	Year
	Printed Name						
	18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Month	Day	Year
	Printed Name						
F A C I L I T Y	19. Certificate of Final Treatment/Disposal		I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.				
	20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.		Signature		Month: 7	Day: 15	Year: 11
	Printed Name						

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY

ATTACHMENT 5

POST-EXCAVATION SOIL LABORATORY REPORT – GP-7/GP-7R AREA

Synergy Environmental Lab, INC.

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

ADAM RODER
THE SIGMA GROUP, INC.
1300 W. CANAL STREET
MILWAUKEE, WI 53233

Report Date 31-Jul-17

Project Name BPI HQ
Project # 16620
Lab Code 5033280A
Sample ID SW-1
Sample Matrix Soil
Sample Date 7/18/2017

Invoice # E33280

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	83.8	%			1	5021		7/19/2017	NJC	1
Inorganic										
Metals										
Lead, Total	307	mg/Kg	0.34	1.16	2	6010B		7/26/2017	CWT	1 49
Organic										
PAH SIM										
Acenaphthene	0.034 "J"	mg/kg	0.0151	0.0481	1	M8270C	7/20/2017	7/20/2017	NJC	1
Acenaphthylene	0.0234 "J"	mg/kg	0.0159	0.0508	1	M8270C	7/20/2017	7/20/2017	NJC	1
Anthracene	0.104	mg/kg	0.0109	0.0345	1	M8270C	7/20/2017	7/20/2017	NJC	1
Benzo(a)anthracene	0.38	mg/kg	0.0116	0.037	1	M8270C	7/20/2017	7/20/2017	NJC	1
Benzo(a)pyrene	0.36	mg/kg	0.0113	0.0359	1	M8270C	7/20/2017	7/20/2017	NJC	1
Benzo(b)fluoranthene	0.53	mg/kg	0.013	0.041	1	M8270C	7/20/2017	7/20/2017	NJC	1
Benzo(g,h,i)perylene	0.33	mg/kg	0.0114	0.036	1	M8270C	7/20/2017	7/20/2017	NJC	1
Benzo(k)fluoranthene	0.167	mg/kg	0.0147	0.0469	1	M8270C	7/20/2017	7/20/2017	NJC	1
Chrysene	0.42	mg/kg	0.0121	0.0383	1	M8270C	7/20/2017	7/20/2017	NJC	1
Dibenzo(a,h)anthracene	0.054	mg/kg	0.0078	0.0251	1	M8270C	7/20/2017	7/20/2017	NJC	1
Fluoranthene	0.86	mg/kg	0.0147	0.0469	1	M8270C	7/20/2017	7/20/2017	NJC	1
Fluorene	0.032 "J"	mg/kg	0.0179	0.057	1	M8270C	7/20/2017	7/20/2017	NJC	1
Indeno(1,2,3-cd)pyrene	0.264	mg/kg	0.0114	0.0362	1	M8270C	7/20/2017	7/20/2017	NJC	1
1-Methyl naphthalene	0.0224 "J"	mg/kg	0.0203	0.0645	1	M8270C	7/20/2017	7/20/2017	NJC	1
2-Methyl naphthalene	0.0154 "J"	mg/kg	0.0113	0.0358	1	M8270C	7/20/2017	7/20/2017	NJC	1
Naphthalene	0.0199 "J"	mg/kg	0.0153	0.0486	1	M8270C	7/20/2017	7/20/2017	NJC	1
Phenanthrene	0.51	mg/kg	0.0111	0.0352	1	M8270C	7/20/2017	7/20/2017	NJC	1
Pyrene	0.78	mg/kg	0.0153	0.0487	1	M8270C	7/20/2017	7/20/2017	NJC	1

Project Name BPI HQ
 Project # 16620

Invoice # E33280

Lab Code 5033280B
 Sample ID SW-2
 Sample Matrix Soil
 Sample Date 7/18/2017

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	84.8	%			1	5021		7/19/2017	NJC	1
Inorganic										
Metals										
Lead, Total	1.64	mg/Kg	0.34	1.16	2	6010B		7/26/2017	CWT	1 49
Organic										
PAH SIM										
Acenaphthene	< 0.0151	mg/kg	0.0151	0.0481	1	M8270C	7/20/2017	7/20/2017	NJC	1
Acenaphthylene	0.0229 "J"	mg/kg	0.0159	0.0508	1	M8270C	7/20/2017	7/20/2017	NJC	1
Anthracene	0.0298 "J"	mg/kg	0.0109	0.0345	1	M8270C	7/20/2017	7/20/2017	NJC	1
Benzo(a)anthracene	0.089	mg/kg	0.0116	0.037	1	M8270C	7/20/2017	7/20/2017	NJC	1
Benzo(a)pyrene	0.094	mg/kg	0.0113	0.0359	1	M8270C	7/20/2017	7/20/2017	NJC	1
Benzo(b)fluoranthene	0.147	mg/kg	0.013	0.041	1	M8270C	7/20/2017	7/20/2017	NJC	1
Benzo(g,h,i)perylene	0.08	mg/kg	0.0114	0.036	1	M8270C	7/20/2017	7/20/2017	NJC	1
Benzo(k)fluoranthene	0.063	mg/kg	0.0147	0.0469	1	M8270C	7/20/2017	7/20/2017	NJC	1
Chrysene	0.113	mg/kg	0.0121	0.0383	1	M8270C	7/20/2017	7/20/2017	NJC	1
Dibenzo(a,h)anthracene	0.0151 "J"	mg/kg	0.0078	0.0251	1	M8270C	7/20/2017	7/20/2017	NJC	1
Fluoranthene	0.301	mg/kg	0.0147	0.0469	1	M8270C	7/20/2017	7/20/2017	NJC	1
Fluorene	< 0.0179	mg/kg	0.0179	0.057	1	M8270C	7/20/2017	7/20/2017	NJC	1
Indeno(1,2,3-cd)pyrene	0.072	mg/kg	0.0114	0.0362	1	M8270C	7/20/2017	7/20/2017	NJC	1
1-Methyl naphthalene	< 0.0203	mg/kg	0.0203	0.0645	1	M8270C	7/20/2017	7/20/2017	NJC	1
2-Methyl naphthalene	< 0.0113	mg/kg	0.0113	0.0358	1	M8270C	7/20/2017	7/20/2017	NJC	1
Naphthalene	< 0.0153	mg/kg	0.0153	0.0486	1	M8270C	7/20/2017	7/20/2017	NJC	1
Phenanthrene	0.22	mg/kg	0.0111	0.0352	1	M8270C	7/20/2017	7/20/2017	NJC	1
Pyrene	0.234	mg/kg	0.0153	0.0487	1	M8270C	7/20/2017	7/20/2017	NJC	1

Project Name BPI HQ
 Project # 16620

Invoice # E33280

Lab Code 5033280C
 Sample ID SW-3
 Sample Matrix Soil
 Sample Date 7/18/2017

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	87.4	%			1	5021		7/19/2017	NJC	1
Inorganic										
Metals										
Lead, Total	605	mg/Kg	0.34	1.16	2	6010B		7/26/2017	CWT	1 49
Organic										
PAH SIM										
Acenaphthene	0.37	mg/kg	0.0151	0.0481	1	M8270C	7/20/2017	7/20/2017	NJC	1
Acenaphthylene	0.057	mg/kg	0.0159	0.0508	1	M8270C	7/20/2017	7/20/2017	NJC	1
Anthracene	1.17	mg/kg	0.0109	0.0345	1	M8270C	7/20/2017	7/20/2017	NJC	1
Benzo(a)anthracene	2.46	mg/kg	0.0116	0.037	1	M8270C	7/20/2017	7/20/2017	NJC	1
Benzo(a)pyrene	2.02	mg/kg	0.0113	0.0359	1	M8270C	7/20/2017	7/20/2017	NJC	1
Benzo(b)fluoranthene	2.66	mg/kg	0.013	0.041	1	M8270C	7/20/2017	7/20/2017	NJC	1
Benzo(g,h,i)perylene	1.62	mg/kg	0.0114	0.036	1	M8270C	7/20/2017	7/20/2017	NJC	1
Benzo(k)fluoranthene	0.95	mg/kg	0.0147	0.0469	1	M8270C	7/20/2017	7/20/2017	NJC	1
Chrysene	2.22	mg/kg	0.0121	0.0383	1	M8270C	7/20/2017	7/20/2017	NJC	1
Dibenzo(a,h)anthracene	0.34	mg/kg	0.0078	0.0251	1	M8270C	7/20/2017	7/20/2017	NJC	1
Fluoranthene	5.50	mg/kg	0.0147	0.0469	1	M8270C	7/20/2017	7/20/2017	NJC	1
Fluorene	0.40	mg/kg	0.0179	0.057	1	M8270C	7/20/2017	7/20/2017	NJC	1
Indeno(1,2,3-cd)pyrene	1.40	mg/kg	0.0114	0.0362	1	M8270C	7/20/2017	7/20/2017	NJC	1
1-Methyl naphthalene	0.034 "J"	mg/kg	0.0203	0.0645	1	M8270C	7/20/2017	7/20/2017	NJC	1
2-Methyl naphthalene	0.0221 "J"	mg/kg	0.0113	0.0358	1	M8270C	7/20/2017	7/20/2017	NJC	1
Naphthalene	0.0231 "J"	mg/kg	0.0153	0.0486	1	M8270C	7/20/2017	7/20/2017	NJC	1
Phenanthrene	3.80	mg/kg	0.0111	0.0352	1	M8270C	7/20/2017	7/20/2017	NJC	1
Pyrene	4.50	mg/kg	0.0153	0.0487	1	M8270C	7/20/2017	7/20/2017	NJC	1

Project Name BPI HQ
 Project # 16620

Invoice # E33280

Lab Code 5033280D
 Sample ID SW-4
 Sample Matrix Soil
 Sample Date 7/18/2017

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	82.8	%			1	5021		7/19/2017	NJC	1
Inorganic										
Metals										
Lead, Total	25.8	mg/Kg	0.34	1.16	2	6010B		7/26/2017	CWT	1 49
Organic										
PAH SIM										
Acenaphthene	< 0.0151	mg/kg	0.0151	0.0481	1	M8270C	7/20/2017	7/20/2017	NJC	1
Acenaphthylene	< 0.0159	mg/kg	0.0159	0.0508	1	M8270C	7/20/2017	7/20/2017	NJC	1
Anthracene	< 0.0109	mg/kg	0.0109	0.0345	1	M8270C	7/20/2017	7/20/2017	NJC	1
Benzo(a)anthracene	0.0147 "J"	mg/kg	0.0116	0.037	1	M8270C	7/20/2017	7/20/2017	NJC	1
Benzo(a)pyrene	< 0.0113	mg/kg	0.0113	0.0359	1	M8270C	7/20/2017	7/20/2017	NJC	1
Benzo(b)fluoranthene	0.0147 "J"	mg/kg	0.013	0.041	1	M8270C	7/20/2017	7/20/2017	NJC	1
Benzo(g,h,i)perylene	< 0.0114	mg/kg	0.0114	0.036	1	M8270C	7/20/2017	7/20/2017	NJC	1
Benzo(k)fluoranthene	< 0.0147	mg/kg	0.0147	0.0469	1	M8270C	7/20/2017	7/20/2017	NJC	1
Chrysene	< 0.0121	mg/kg	0.0121	0.0383	1	M8270C	7/20/2017	7/20/2017	NJC	1
Dibenzo(a,h)anthracene	< 0.0078	mg/kg	0.0078	0.0251	1	M8270C	7/20/2017	7/20/2017	NJC	1
Fluoranthene	0.0189 "J"	mg/kg	0.0147	0.0469	1	M8270C	7/20/2017	7/20/2017	NJC	1
Fluorene	< 0.0179	mg/kg	0.0179	0.057	1	M8270C	7/20/2017	7/20/2017	NJC	1
Indeno(1,2,3-cd)pyrene	< 0.0114	mg/kg	0.0114	0.0362	1	M8270C	7/20/2017	7/20/2017	NJC	1
1-Methyl naphthalene	< 0.0203	mg/kg	0.0203	0.0645	1	M8270C	7/20/2017	7/20/2017	NJC	1
2-Methyl naphthalene	< 0.0113	mg/kg	0.0113	0.0358	1	M8270C	7/20/2017	7/20/2017	NJC	1
Naphthalene	< 0.0153	mg/kg	0.0153	0.0486	1	M8270C	7/20/2017	7/20/2017	NJC	1
Phenanthrene	< 0.0111	mg/kg	0.0111	0.0352	1	M8270C	7/20/2017	7/20/2017	NJC	1
Pyrene	< 0.0153	mg/kg	0.0153	0.0487	1	M8270C	7/20/2017	7/20/2017	NJC	1

Project Name BPI HQ
 Project # 16620

Invoice # E33280

Lab Code 5033280E
 Sample ID BASE-1
 Sample Matrix Soil
 Sample Date 7/18/2017

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	64.6	%			1	5021		7/19/2017	NJC	1
Inorganic										
Metals										
Lead, Total	23.8	mg/Kg	0.34	1.16	2	6010B		7/26/2017	CWT	1 49
Organic										
PAH SIM										
Acenaphthene	< 0.0151	mg/kg	0.0151	0.0481	1	M8270C	7/24/2017	7/24/2017	NJC	1
Acenaphthylene	< 0.0159	mg/kg	0.0159	0.0508	1	M8270C	7/24/2017	7/24/2017	NJC	1
Anthracene	< 0.0109	mg/kg	0.0109	0.0345	1	M8270C	7/24/2017	7/24/2017	NJC	1
Benzo(a)anthracene	0.0168 "J"	mg/kg	0.0116	0.037	1	M8270C	7/24/2017	7/24/2017	NJC	1
Benzo(a)pyrene	< 0.0113	mg/kg	0.0113	0.0359	1	M8270C	7/24/2017	7/24/2017	NJC	1
Benzo(b)fluoranthene	< 0.013	mg/kg	0.013	0.041	1	M8270C	7/24/2017	7/24/2017	NJC	1
Benzo(g,h,i)perylene	< 0.0114	mg/kg	0.0114	0.036	1	M8270C	7/24/2017	7/24/2017	NJC	1
Benzo(k)fluoranthene	< 0.0147	mg/kg	0.0147	0.0469	1	M8270C	7/24/2017	7/24/2017	NJC	1
Chrysene	< 0.0121	mg/kg	0.0121	0.0383	1	M8270C	7/24/2017	7/24/2017	NJC	1
Dibenzo(a,h)anthracene	< 0.0078	mg/kg	0.0078	0.0251	1	M8270C	7/24/2017	7/24/2017	NJC	1
Fluoranthene	< 0.0147	mg/kg	0.0147	0.0469	1	M8270C	7/24/2017	7/24/2017	NJC	1
Fluorene	< 0.0179	mg/kg	0.0179	0.057	1	M8270C	7/24/2017	7/24/2017	NJC	1
Indeno(1,2,3-cd)pyrene	< 0.0114	mg/kg	0.0114	0.0362	1	M8270C	7/24/2017	7/24/2017	NJC	1
1-Methyl naphthalene	< 0.0203	mg/kg	0.0203	0.0645	1	M8270C	7/24/2017	7/24/2017	NJC	1
2-Methyl naphthalene	< 0.0113	mg/kg	0.0113	0.0358	1	M8270C	7/24/2017	7/24/2017	NJC	1
Naphthalene	< 0.0153	mg/kg	0.0153	0.0486	1	M8270C	7/24/2017	7/24/2017	NJC	1
Phenanthrene	< 0.0111	mg/kg	0.0111	0.0352	1	M8270C	7/24/2017	7/24/2017	NJC	1
Pyrene	< 0.0153	mg/kg	0.0153	0.0487	1	M8270C	7/24/2017	7/24/2017	NJC	1

Project Name BPI HQ
Project # 16620
Lab Code 5033280F
Sample ID BASE-2
Sample Matrix Soil
Sample Date 7/18/2017

Invoice # E33280

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	77.5	%			1	5021		7/19/2017	NJC	1
Inorganic										
Metals										
Lead, Total	23.4	mg/Kg	0.17	0.58	1	6010B		7/26/2017	CWT	1 49
Organic										
PAH SIM										
Acenaphthene	0.0245 "J"	mg/kg	0.0151	0.0481	1	M8270C	7/24/2017	7/24/2017	NJC	1
Acenaphthylene	< 0.0159	mg/kg	0.0159	0.0508	1	M8270C	7/24/2017	7/24/2017	NJC	1
Anthracene	0.068	mg/kg	0.0109	0.0345	1	M8270C	7/24/2017	7/24/2017	NJC	1
Benzo(a)anthracene	0.195	mg/kg	0.0116	0.037	1	M8270C	7/24/2017	7/24/2017	NJC	1
Benzo(a)pyrene	0.168	mg/kg	0.0113	0.0359	1	M8270C	7/24/2017	7/24/2017	NJC	1
Benzo(b)fluoranthene	0.263	mg/kg	0.013	0.041	1	M8270C	7/24/2017	7/24/2017	NJC	1
Benzo(g,h,i)perylene	0.157	mg/kg	0.0114	0.036	1	M8270C	7/24/2017	7/24/2017	NJC	1
Benzo(k)fluoranthene	0.104	mg/kg	0.0147	0.0469	1	M8270C	7/24/2017	7/24/2017	NJC	1
Chrysene	0.208	mg/kg	0.0121	0.0383	1	M8270C	7/24/2017	7/24/2017	NJC	1
Dibenzo(a,h)anthracene	0.0243 "J"	mg/kg	0.0078	0.0251	1	M8270C	7/24/2017	7/24/2017	NJC	1
Fluoranthene	0.52	mg/kg	0.0147	0.0469	1	M8270C	7/24/2017	7/24/2017	NJC	1
Fluorene	0.0198 "J"	mg/kg	0.0179	0.057	1	M8270C	7/24/2017	7/24/2017	NJC	1
Indeno(1,2,3-cd)pyrene	0.121	mg/kg	0.0114	0.0362	1	M8270C	7/24/2017	7/24/2017	NJC	1
1-Methyl naphthalene	< 0.0203	mg/kg	0.0203	0.0645	1	M8270C	7/24/2017	7/24/2017	NJC	1
2-Methyl naphthalene	< 0.0113	mg/kg	0.0113	0.0358	1	M8270C	7/24/2017	7/24/2017	NJC	1
Naphthalene	< 0.0153	mg/kg	0.0153	0.0486	1	M8270C	7/24/2017	7/24/2017	NJC	1
Phenanthrene	0.259	mg/kg	0.0111	0.0352	1	M8270C	7/24/2017	7/24/2017	NJC	1
Pyrene	0.42	mg/kg	0.0153	0.0487	1	M8270C	7/24/2017	7/24/2017	NJC	1

"J" Flag: Analyte detected between LOD and LOQ

LOD Limit of Detection

LOQ Limit of Quantitation

Code Comment

1 Laboratory QC within limits.

49 Sample diluted to compensate for matrix interference.

CWT denotes sub contract lab - Certification #445126660

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

Authorized Signature

CHAIN OF STUDY RECORD

Synergy

Environmental Lab, Inc.

1990 Prospect Ct. • Appleton, WI 54914
920-830-2455 • FAX 920-733-0631

Chain # No **304**

Page 1 of 1

Sample Handling Request

Rush Analysis Date Required _____
(Rushes accepted only with prior authorization)
 Normal Turn Around

Lab I.D. #	Quote No.:
Account No.:	
Project #: 116620	
Sampler: (signature) <i>Sarah Ferhoy</i>	
Project (Name / Location): BPI HQ	
Reports To: Adam Roder	Invoice To: same
Company: The Sigma Group, Inc.	Company:
Address: 1300 W. Canal St.	Address:
City State Zip: Milw, WI 53233	City State Zip:
Phone: 414-643-4200	Phone:
FAX: 414-643-4210	FAX:

Lab I.D.	Sample I.D.	Collection Date Time	Comp	Grab	Filtered Y/N	No. of Containers	Sample Type (Matrix)*	Preservation
5033280A	SW-1	7/18/17 9:40	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N	2	S	none
B	SW-2		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	I	I	I	I
C	SW-3		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	I	I	I	I
D	SW-4		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	I	I	I	I
E	base-1		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	I	I	I	I
F	base-2		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	I	I	I	I

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

Analysis Requested	Other Analysis
DRO (Mod DRO Sep 95)	
GRO (Mod GRO Sep 95)	
LEAD	<input checked="" type="checkbox"/>
NITRATE/NITRITE	
OIL & GREASE	
PAH (EPA 8270)	<input checked="" type="checkbox"/>
PCB	
PVOC (EPA 8021)	
PVOC + NAPHTHALENE	
SULFATE	
TOTAL SUSPENDED SOLIDS	
VOC DW (EPA 542.2)	
VOC (EPA 8260)	
8-PCPA METALS	
PID/ FID	<input checked="" type="checkbox"/>

Sample Integrity - To be completed by receiving lab.
 Method of Shipment: **GC**
 Temp. of Temp. Blank _____ °C On Ice:
 Cooler seal intact upon receipt: Yes No

Relinquished By: (sign) *Sarah Ferhoy* Date **7/18/17** Time **10:40am**
 Received By: (sign) _____ Date: **7/18/17** Time: **8:00**

Received in Laboratory By: *[Signature]*

ATTACHMENT 6

LAKEFIELD SAND AND GRAVEL PROPERTY MANIFEST SUMMARY

Summary of NR 718 Soil Management Activities

Generator Property: Bader Philanthropies Headquarters - 3318 N. Martin Luther King Jr. Drive, Milwaukee, WI

Disposal Property: Former Lakefield Sand and Gravel - 7003 W. Good Hope Road, Milwaukee, WI

Sigma Project #16620

Day	Date	Activity	# of Trucks of NR 718 Soil to Lakefield Sand & Gravel
Tues	6/6/17	north part of new basement	50
Wed	6/7/17	north part of new basement	50
Thur	6/8/17	new parking lot area east of building	42
Fri	6/9/17	northeast part of new basement, new parking lot area east of building	41
Wed	6/14/17	east part of new basement	24
Tues	7/18/17	south part of basement, south greenspace area	63
Wed	7/19/17	south greenspace area	40
Tues	8/15/17	pier footing on north side of building	4
Wed	8/16/17	pier footing on north side of building	3
Fri	8/25/17	column pads in basement of building	2
Working totals:			319

ATTACHMENT 7

NR 718 SOIL MANAGEMENT PHOTOGRAPHS



Photo 1: Excavation in northern portion of new basement area on June 6, 2017. View looking west.



Photo 2: Excavation in northern portion of new basement area on June 7, 2017. View looking east-southeast.



Photo 3: Excavation in new east parking lot area on June 8, 2017. View looking east.



Photo 4: Excavation, backfilling, and grading activities in new east parking lot area on June 9, 2017. View looking southwest.



Photo 5: Excavation in eastern portion of new basement area on June 14, 2017. View looking southeast.



Photo 6: Excavation, grading, and subgrade preparation activities in south green space area on July 18, 2017. View looking north-northwest.



Photo 7: Grading and subgrade preparation activities in south green space area on July 19, 2017. View looking north.