

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

Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (R 02/20)

Page 1 of 2

Emergency Discharges / Spills should be reported via the 24-Hour Hotline: 1-800-943-0003

Notice: Hazardous substance discharges must be reported immediately according to s. 292.11 Wis. Stats. Non-emergency hazardous substance discharges may be reported by telefaxing or e-mailing a completed report to the Department, or calling or visiting a Department office in person. If you choose to notify the Department by telefax or by email, you should use this form to be sure that all necessary information is included. However, use of this form is not mandatory. Under s. 292.99, Wis. Stats., the penalty for violating the reporting requirements of ch. 292 Wis. Stats., shall be no less than \$10 nor more than \$5000 for each violation. Each day of continued violation is a separate offense. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than program administration. However, information submitted on this form may also be made available to requesters under Wisconsin's Open Records Law (ss. 19.31 - 19.39, Wis. Stats.).

Confirmatory laboratory data should be included with this form, to assist the DNR in processing this Hazardous Substance Release Notification.

Complete this form. **TYPE or PRINT LEGIBLY**. NOTIFY appropriate DNR region (see next page) **IMMEDIATELY** upon discovery of a potential release from (check one):

- Underground Petroleum Storage Tank System (additional information may be required for Item 6 below)
- Aboveground Petroleum Storage Tank System
- Dry Cleaner Facility
- Other - Describe: _____

ATTN DNR: **R & R Program Associate**Date DNR Notified: **8-6-2020**

1. Discharge Reported By

Name James Twomey	Firm 757 Properties, LLC	Phone Number (include area code) 608-625-6993
Mailing Address S. 3254 Union Avenue, 54639	Email jetwomey@aol.com	

2. Site Information

Name of site at which discharge occurred. Include local name of site/business, not responsible party name, unless a residence/vacant property.

Former site of Roselli Dry Cleaning

Location: Include street address, not PO Box. If no street address, describe as precisely as possible, i.e., 1/4 mile NW of CTHs 60 & 123 on E side of CTH 60.

715 57th Street, #101 (Rear warehouse) Kenosha

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

Kenosha

County Kenosha	Legal Description: see page 2, bottom	WTM:
$\frac{1}{4}$ of $\frac{1}{4}$ Section	Town N, Range <input type="radio"/> E <input type="radio"/> W	X Y

3. Responsible Party (RP) and/or RP Representative

Responsible Party Name: Business or owner name that is responsible for cleanup. If more than one, list all. Attach additional pages as necessary.

757 Properties, LLC James & Lisa Twomey

A local governmental unit claiming an exemption from state Spill Law and Solid Waste Management responsibilities for the discharge being reported, per Wis. Stat. §§ 292.11(9)(e) and 292.23, should: 1) check this box; 2) review DNR publication RR-055; and 3) provide documentation to DNR that demonstrates compliance with the statutory requirements of the liability exemptions. Local governmental units may also request a fee-based liability clarification letter from DNR by using DNR Form 4400-237.

Contact Person Name (if different) James or Lisa Twomey	Phone Number 608.625.6993	Email jetwomey@aol.com
Mailing Address S. 3254 Union Avenue	City LaFarge	State ZIP Code WI 54639

Responsible Party Name: Business or owner name that is responsible for cleanup. If more than one, list all. Attach additional pages as necessary.

Carmela Cairo and Annita M. Martini

Contact Person Name (if different) Roselli Dry Cleaning	Phone Number	Email
Mailing Address P.O. Box 14024	City Clearwater	State ZIP Code FL 33766

(continued)

Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (R 02/20)

Page 2 of 2

4. Hazardous Substance Information

Identify hazardous substance discharged (check all that apply):

- | | | |
|---|---|---|
| <input type="checkbox"/> VOCs
<input type="checkbox"/> PCE
<input type="checkbox"/> TCE
<input type="checkbox"/> Other Chlorinated
<input type="checkbox"/> Diesel
<input type="checkbox"/> Fuel Oil
<input type="checkbox"/> Gasoline
<input type="checkbox"/> Hydraulic Oil
<input type="checkbox"/> Jet Fuel | (VOCs continued)
<input type="checkbox"/> Mineral Oil
<input type="checkbox"/> Waste Oil
<input type="checkbox"/> Petroleum-Unknown Type
<input type="checkbox"/> PAHs
<input type="checkbox"/> PCBs
<input type="checkbox"/> Cyanide
<input type="checkbox"/> Leachate
<input type="checkbox"/> Manure | <input type="checkbox"/> Metals
<input type="checkbox"/> Arsenic
<input type="checkbox"/> Chromium
<input type="checkbox"/> Lead
<input type="checkbox"/> Other: _____
<input type="checkbox"/> Pesticides: _____
<input type="checkbox"/> Fertilizer: _____
<input type="checkbox"/> RCRA Hazardous Waste: _____
<input type="checkbox"/> Other: _____
<input type="checkbox"/> Unknown |
|---|---|---|

See attached environmental study.

5. Impacts to the Environment Information

Enter "K" for known/confirmed or "P" for potential for all that apply.

- | | | |
|--|--|--|
| <input type="checkbox"/> Air Contamination | <input type="checkbox"/> Fire Explosion Threat | <input type="checkbox"/> Soil Contamination |
| <input type="checkbox"/> Co-mingled (Petroleum & Non-Petroleum) | <input type="checkbox"/> Free Product | <input type="checkbox"/> Soil Gas Contamination |
| <input type="checkbox"/> Contamination in Fractured Bedrock | <input type="checkbox"/> Groundwater Contamination | <input type="checkbox"/> Sub-slab Vapor Contamination |
| <input type="checkbox"/> Contamination Within 1 Meter of Bedrock | <input type="checkbox"/> Off-Site Contamination | <input type="checkbox"/> Surface Water Contamination |
| <input type="checkbox"/> Contaminated Private Well | <input type="checkbox"/> Sanitary Sewer Contamination | <input type="checkbox"/> Within 100 ft of Private Well |
| <input type="checkbox"/> Contaminated Public Well | <input type="checkbox"/> Storm Sewer Contamination | <input type="checkbox"/> Within 1000 ft of Public Well |
| <input type="checkbox"/> Contamination in Right of Way | <input type="checkbox"/> Sediment Contamination | |
| | Other (specify): <u>See attached environmental study</u> | |

Contamination was discovered as a result of:

- | | | |
|--|---|--|
| <input type="checkbox"/> Tank closure assessment | <input checked="" type="checkbox"/> Site assessment | <input type="checkbox"/> Other - Describe: _____ |
| Date: _____ | Date: <u>8-4-2020</u> | Date: _____ |

Lab results: Lab results will be faxed upon receipt Lab results are attached

Additional Comments: Include a brief description of immediate actions taken to halt the release and contain or cleanup hazardous substances that have been discharged.

Leak or spill occurred prior to 1998. Former owners only admitted to Naptha, which was removed in 1998. I used the space to repair old books and maps. 1998-2018.

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

- | | | |
|--|--|---|
| For all confirmed releases from USTs occurring after 9/30/2007 please provide the following information:

<input type="checkbox"/> Does not apply. | <p style="text-align: center;">Source</p> <input type="checkbox"/> Tank
<input type="checkbox"/> Piping
<input type="checkbox"/> Dispenser
<input type="checkbox"/> Submersible Turbine Pump
<input type="checkbox"/> Delivery Problem
<input type="checkbox"/> Other (specify): _____ | <p style="text-align: center;">Cause</p> <input type="checkbox"/> Spill
<input type="checkbox"/> Overfill
<input type="checkbox"/> Corrosion
<input type="checkbox"/> Physical or Mechanical Damage
<input type="checkbox"/> Installation Problem
<input type="checkbox"/> Other (does not fit any of above)
<input checked="" type="checkbox"/> Unknown |
|--|--|---|

PARCEL IV: The East Half of Lot 2 in Block 41 in the Southeast Quarter of Section 31, Town 2 North, Range 23 East of the Fourth Principal Meridian, and lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin.

NOTE: Address: 715 57th Street

Tax Key No.: 12-4-223-31-478-001

S5277B41L2

LAND CONTRACT

Form 11

Document Number

CONTRACT, by and between **CARMELA CAIRO** and **ANNITA M. MARTINI** as joint tenants with right of survivorship ("Vendor", whether one or more) and **JAMES E. TWOMEY** ("Purchaser", whether one or more). Vendor sells and agrees to convey to Purchaser, upon the prompt and full performance of this contract by Purchaser, the following property, together with the rents, profits, fixtures and other appurtenant interests (all called the "Property"), in **KENOSHA** County, State of Wisconsin:

THE EAST HALF OF LOT 2 IN BLOCK 41 IN THE SOUTHEAST QUARTER OF SECTION 31, IN TOWNSHIP 2 NORTH OF RANGE 23 EAST OF THE FOURTH PRINCIPAL MERIDIAN, AND LYING AND BEING IN THE CITY OF KENOSHA, COUNTY OF KENOSHA AND STATE OF WISCONSIN.

For Informational purposes: 715 - 57th Street
Kenosha, WI 53140

Recording Area
Name and Return Address

James E. Twomey
5710 Seventh Avenue
Kenosha, WI 53140

12-4-0223-31-478-001
(Parcel Identification Number)

This **IS** homestead property.

Purchaser agrees to purchase the Property and to pay to Vendor at **P.O. BOX 14024, CLEARWATER, FLORIDA 33766**, the sum of **\$84,000.00** in the following manner: (a) **\$0.00** at the execution of this Contract; and (b) the balance of **\$84,000.00** together with interest from date hereof on the balance outstanding from time to time at the rate of **7.5%** percent per annum until paid in full, as follows:

PAYMENT OF ONE THOUSAND AND no/100's DOLLARS (\$1,000.00) PER MONTH, PRINCIPAL AND INTEREST BEGINNING ON NOVEMBER 1, 1999 AND CONTINUING THEREAFTER THE FIRST OF EACH AND EVERY MONTH FOR ONE HUNDRED NINETEEN (119) MONTHS WITH THE BALANCE DUE IN THE ONE HUNDRED TWENTIETH (120) MONTH FOR A FINAL PAYMENT OF FOUR HUNDRED EIGHTY THREE and 09/100's DOLLARS (\$483.09) ON OCTOBER 1, 2009.

Provided, however, the entire outstanding balance shall be paid in full on or before the **FIRST (1) day of OCTOBER, 2009** (the maturity date).

Following any default in payment, interest shall accrue at the rate of **7.5%** per annum on the entire amount in default (which shall include, without limitation, delinquent interest and, upon acceleration or maturity, the entire principal balance).

Payments shall be applied first to interest on the unpaid balance at the rate specified and then to principal. Any amount may be prepaid without premium or fee upon principal at any time after **NOVEMBER 1, 1999**.

In the event of any prepayment, this contract shall not be treated as in default with respect to payment so long as the unpaid balance of principal, and interest (and in such case accruing interest from month to month shall be treated as unpaid principal) is less than the amount that said indebtedness would have been had the monthly payments been made as first specified above; provided that monthly payments shall be continued in the event of credit of any proceeds of insurance or condemnation, the condemned premises being thereafter excluded herefrom.



environmental services, inc.

August 4, 2020

James and Lisa Twomey
757 Properties, LLC
d/b/a 7th Avenue Properties
S.3254 Union Avenue
La Farge, Wisconsin 54639-8528

Re: Limited Subsurface Investigation

Location: 711-717 57th Street and 5702-5712 7th Avenue
Kenosha, Wisconsin

Project #: 22437-0720CO#1

Dear Mr. and Mrs. Twomey:

The following report presents the methods and results of the Limited Subsurface Investigation performed by EPS Environmental Services, Inc. (EPS Environmental) at the above referenced location (the Property). The report includes field observations and laboratory results of samples collected during the course of the investigation.

As always, EPS Environmental appreciates the opportunity to have been of service. Should you have any questions regarding this report or should your future needs require our services, please do not hesitate to call.

Sincerely,

A handwritten signature in black ink, reading 'Nicholas J. Cuzzone', written in a cursive style.

Nicholas J. Cuzzone, P.E.
Senior Project Engineer

Enclosure



environmental services, inc.

LIMITED SUBSURFACE INVESTIGATION

711-717 57th Street and 5702-5712 7th Avenue
Kenosha, Wisconsin

Prepared For:

757 Properties, LLC
d/b/a 7th Avenue Properties
S.3254 Union Avenue
La Farge, Wisconsin 54639-8528

Prepared By:

EPS Environmental Services, Inc.
7237 West Devon Avenue
Chicago, Illinois 60631

A handwritten signature in black ink, reading "Nicholas J. Cuzzone".

Nicholas J. Cuzzone, P.E.
Senior Project Engineer

Reviewed By:

A handwritten signature in black ink, reading "Samuel T. Bodine".

Samuel T. Bodine
Senior Project Manager

Project Number:

22437-0720CO#1

August 4, 2020

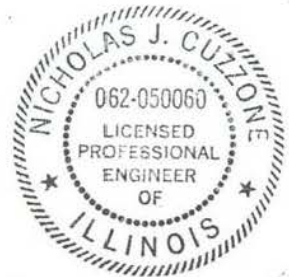




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FIGURE

Figure 1 - Boring and Monitoring Well Location Map

APPENDICES

Appendix A - Geologic Boring Logs
Appendix B - Laboratory Report and Chain of Custody Record
Appendix C - Comparison Tables



1.0 GENERAL

This Report presents the methodology, findings and conclusions of the Limited Subsurface Investigation (Subsurface Investigation) conducted at 711-717 57th Street and 5702-5712 7th Avenue, Kenosha, Wisconsin (Property).

1.1 Authorization

Authorization to perform this Subsurface Investigation was given by acceptance of EPS Environmental Services, Inc.'s (EPS Environmental) proposal number 22437-0720CO#1 by 757 Properties, LLC (the Client).

1.2 Background Information

A *Limited Environmental Assessment* (LEA) prepared by EPS Environmental dated July 22, 2020 identified the potential environmental concern (PEC) in connection with the Property:

Former Dry Cleaning Operations on the Property

The Property was identified on the Resource Conservation and Recovery Act (RCRA) database as a very small quantity generator of hazardous waste (spent halogenated (chlorinated) solvents); as a No Longer Regulated (NLR) non-generator of hazardous waste (former large quantity generator) under the facility names Roselli Dry Cleaning & Laundry and Book Restoration Co., 715 57th Street. The major environmental concern associated with garment cleaning operations is the use of chlorinated solvents, specifically tetrachloroethylene (PCE). PCE is a clear, colorless, non-flammable liquid with a characteristic odor. PCE has a density of 13.55 pounds/gallon while water has a density of 8.33 pounds/gallon; therefore, this material “sinks” in water. The primary concern associated with dry cleaning facilities is the release of liquid or vapor-phase PCE. By their chemical nature, dry cleaning solvents are “heavy” and vapors will sink and collect in low-lying areas. PCE can also penetrate concrete (without staining) and migrate to subsurface soil/groundwater. Therefore, this type of contamination is elusive and difficult to remediate. *As there is a potential for petroleum and/or hazardous material/waste used in historical garment cleaning operations conducted on the Property to have been released (e.g. mismanaged, spilled and/or dumped) negatively impacting underlying soil/groundwater and/or present a vapor encroachment condition (VEC), the historical garment cleaning operations on Property present a PEC in connection with the Property.*

1.3 Purpose

The purpose of the Subsurface Investigation was to attempt to determine if Property soil/groundwater had been negatively impacted with indicator contaminants associated with petroleum and hazardous materials/waste related to the aforementioned PEC.



2.0 SAMPLING PROCEDURE

2.1 Field Activities

Soil borings were conducted on July 24, 2020 under the direction and supervision of Mr. Nicholas J. Cuzzone, P.E. Senior Project Engineer for EPS Environmental. Four (4) soil borings (GP-1 through GP-4) were conducted and one (1) temporary groundwater monitoring well (MW-1) was installed in select locations on the Property where contamination would most likely be encountered. The soil boring and monitoring well locations are depicted on Figure 1 – Boring and Monitoring Well Location Map following the text of this Report.

Soil Sampling

Soil borings were conducted following American Society for Testing and Materials (ASTM)-recommended practices for continuous thin wall probe sampling. A truck-mounted, hydraulically-powered percussion/probing device (Geoprobe[®]) was used to advance a two-inch diameter steel drive point to the top of the desired sampling interval. Soil samples were collected in 48-inch intervals by advancing two-inch diameter steel thin-wall probe samplers. Samplers were attached to the leading end of extension probe rods and driven downward until desired target depths were reached. After the desired sampling interval was obtained, the sampler was extracted, opened and the samples were collected.

Soil borings were advanced 12 to 16 feet below ground surface (bgs). Six (6) to eight (8) soil samples were collected from each boring and placed into an air-tight plastic bag for field screening. Based on the screening results, soil samples submitted for analysis were collected by inserting a Terra Core[™] sampler into the soil through an opening in the sampling tube, deposited into 40-milliliter (mL) glass vials preserved with methanol or sodium bisulfate, then placed onto a scale to ensure a minimum of five (5) grams of sample was obtained. In addition, soil from this interval was placed into a glass jar and sealed with a Teflon[®]-lined plastic lid, allowing no head space. Soil sampling was conducted according to SW-846 Method 5035 methodology.

All downhole sampling equipment was cleaned with water and non-alkaline soap between each sampling event. This procedure was used to minimize the possibility of cross contamination. After sampling was complete, the boreholes were properly abandoned to grade with hydrated bentonite pellets and concrete patch.

Groundwater Sampling

Monitoring well MW-1 was constructed by inserting five-foot sections of one-inch diameter schedule 40 polyvinyl chloride (PVC) well screen (0.010" wide slots spaced 0.125" apart) into the two-inch diameter borehole of soil boring GP-1. Screen and riser pipes had threaded connections;



therefore solvent-cement type couplings were not used. The annular space between the borehole and well screen was packed with uniformly graded, clean silica sand (not passing a No. 50 sieve) from total depth to grade.

It should be noted, monitoring well MW-1 was given ample time to generate groundwater; however, no water entered the well and no groundwater sample was obtained. Soil sample GP-1/16' was obtained at the terminus of the boring and submitted for laboratory analysis.

Field Observations

Soil samples were examined for visual signs of petroleum hydrocarbon or solvent contamination and/or the presence of unusual odors. Samples in airtight plastic bags were allowed to equilibrate to approximately 70° Fahrenheit. Headspace air in each sample bag was then screened with a Rae photo-ionization detector (PID) and the screening results were recorded on Geological Boring Logs (Appendix A). The PID records total concentrations of organic vapors; however, the instrument does not differentiate between types of organic vapors and is inconclusive in identifying specific contaminants.

PID screening results ranged from zero to 208.6 parts per million (ppm) for the screened soil samples. Petroleum hydrocarbon odors were noted in soil samples obtained from boring GP-1. No visual or olfactory signs of petroleum hydrocarbon or solvent contamination were noted in soil samples obtained from any of the remaining borings conducted.

3.0 PHYSICAL SETTING

3.1 Topography

According to the Kenosha, Wisconsin Quadrangle map, the general topography of the area displays an approximate eight (8) foot decrease in elevation within ¼-mile east of the Property in the direction of Lake Michigan.

3.2 Soils

According to the USDA *Natural Resources Conservation Service, Web Soil Survey*, the Property is located within a transitional zone between the Wasepi (WnA) series and Loamy Land (Lu). In general, these soils consist of very deep, somewhat poorly drained soils formed in loamy and sandy glaciofluvial deposits underlain by sand and gravel that formed on outwash plains, deltas, valley trains, glacial drainage ways, and lake plains. Permeability is moderately rapid in the solum and rapid in the underlying sand and gravel.



3.3 Geologic Profile

Based on the borings conducted, the geologic profile of the Property consists of varying depths of gravel and sand fill material underlain by well-sorted, fine-grained sand underlain by clay and silty clay to the maximum boring depth of 16 feet bgs.

4.0 LABORATORY ANALYSES

4.1 Analytical Program

Based on soil screening results and field observations, five (5) representative soil samples (GP-1/6', GP-1/16', GP-2/8', GP-3/6' and GP-4/8') were submitted for laboratory analysis. The soil samples were obtained as previously described, chilled, and transported under chain of custody to STAT Analysis Corporation in Chicago, Illinois for analysis. The representative soil samples were analyzed for volatile organic compounds (VOCs) and polynuclear aromatic hydrocarbons (PNAs), indicator contaminants associated with petroleum and hazardous materials/waste. Analyses were conducted in accordance with *WDNR: PUBL-FW-140* using appropriate methodology. See Appendix B for Chain of Custody Record.

4.2 Evaluation of Analytical Results

To assess potential detrimental environmental impacts, Wisconsin Administrative Code Chapter NR 720, *Soil Cleanup Standard, Not to Exceed Residual Contaminant Levels (RCLs)* and Chapter NR 140 *Groundwater Quality*, were used as a guideline for qualifying the concerns associated with contaminated soil and groundwater.

4.3 Analytical Results

Varying concentrations of VOCs were identified above laboratory reporting limits in analyzed soil samples GP-1/6' and GP-3/6'. No concentrations of VOCs or PNAs were identified above laboratory reporting limits in the remaining analyzed soil samples. Refer to Appendix B for Laboratory Report and Chain of Custody, and Appendix C for Comparison Tables.



5.0 CONCLUSIONS

A *Limited Environmental Assessment* (LEA) prepared by EPS Environmental dated JULY 22, 2020 identified the potential environmental concern (PEC) in connection with the Property:

Former Dry Cleaning Operations on the Property

The Property was identified on the Resource Conservation and Recovery Act (RCRA) database as a very small quantity generator of hazardous waste (spent halogenated (chlorinated) solvents); as a No Longer Regulated (NLR) non-generator of hazardous waste (former large quantity generator) under the facility names Roselli Dry Cleaning & Laundry and Book Restoration Co., 715 57th Street. The major environmental concern associated with garment cleaning operations is the use of chlorinated solvents, specifically tetrachloroethylene (PCE). PCE is a clear, colorless, non-flammable liquid with a characteristic odor. PCE has a density of 13.55 pounds/gallon while water has a density of 8.33 pounds/gallon; therefore, this material “sinks” in water. The primary concern associated with dry cleaning facilities is the release of liquid or vapor-phase PCE. By their chemical nature, dry cleaning solvents are “heavy” and vapors will sink and collect in low-lying areas. PCE can also penetrate concrete (without staining) and migrate to subsurface soil/groundwater. Therefore, this type of contamination is elusive and difficult to remediate. ***As there is a potential for petroleum and/or hazardous material/waste used in historical garment cleaning operations conducted on the Property to have been released (e.g. mismanaged, spilled and/or dumped) negatively impacting underlying soil/groundwater and/or present a vapor encroachment condition (VEC), the historical garment cleaning operations on Property present a PEC in connection with the Property.***

The purpose of the Subsurface Investigation was to attempt to determine if Property soil/groundwater had been negatively impacted with indicator contaminants associated with petroleum and hazardous materials/waste related to the aforementioned PEC.

Four (4) soil borings (GP-1 through GP-4) were conducted and one (1) temporary groundwater monitoring well (MW-1) was installed in select locations on the Property where contamination would most likely be encountered. It should be noted, monitoring well MW-1 was given ample time to generate groundwater; however, no water entered the well and no groundwater sample was obtained. Soil sample GP-1/16’ was obtained at the terminus of the boring and submitted for laboratory analysis.

Based on soil screening results and field observations, five (5) representative soil samples (GP-1/6’, GP-1/16’, GP-2/8’, GP-3/6’ and GP-4/8’) were submitted for laboratory analysis. The soil samples were analyzed for volatile organic compounds (VOCs) and polynuclear aromatic



hydrocarbons (PNAs), indicator contaminants associated with petroleum and hazardous materials/waste.

Summary

Varying concentrations of VOCs were identified above laboratory reporting limits in analyzed soil samples GP-1/6' and GP-3/6'. No concentrations of VOCs or PNAs were identified above laboratory reporting limits in the remaining analyzed soil samples. The concentration of tetrachloroethene in soil sample GP-3/8' **exceeded** the WDNR Not-to-Exceed Soil to Groundwater Residual Contaminant Levels (RCLs) for non-industrial properties

As concentrations of contaminants were identified above the most stringent screening levels, according to WDNR regulations Chapter 292.11, a person who possesses or controls a hazardous substance (e.g. substances which are toxic, corrosive, flammable, irritants, strong sensitizers or explosives) or who causes the discharge of a hazardous substance shall notify the department immediately of any discharge (e.g., any spilling, leaking, pumping, pouring, emitting, emptying or dumping). The presence of indicator contaminants associated with petroleum and hazardous materials in Property soil above WDNR RCLs may be considered prima facie evidence that a discharge has occurred. EPS Environmental recommends legal counsel be retained by the Property owner to determine regulatory reporting requirements.

6.0 WARRANTY AND LIMITATION OF LIABILITY

EPS Environmental's Limited Subsurface Investigation was of limited scope. The Limited Subsurface Investigation was structured to screen for the presence of hazardous materials contamination in the area in which the borings were conducted and was not intended to be an all inclusive search for soil contamination across the subject Property. However, the Limited Subsurface Investigation can provide an indication of the presence or absence of those contaminants sampled and analyzed for at the sample locations, at the time the samples were obtained in the sampled media.

EPS Environmental warrants that the findings and conclusions contained in this Report have been promulgated in accordance with generally accepted environmental engineering methods. These environmental methods have been developed to provide the Client with information regarding apparent indications of existing or potential environmental conditions relating to the soils and are limited to the conditions observed at the time that the Limited Subsurface Investigation was conducted. This Report is also limited to the information available at the time it is prepared. There is a distinct possibility that conditions may exist at the subject Property which were not apparent during the Limited Subsurface Investigation. EPS Environmental makes no other warranties, expressed or implied.



6.1 Confidentiality

EPS Environmental shall hold all field observations, borings, logs, analysis, laboratory reports and other reports in strict confidence and shall not disclose these items except to the Client or except as ordered by any state or federal agency or court of law. In the event that EPS Environmental is ordered by a state or federal agency or court of law to make any such disclosures, the Client shall release EPS from liability for any and all damages the Client may suffer due to EPS's disclosure consistent with the proposal.

6.2 Reliance on the Limited Subsurface Investigation and Report

The Limited Subsurface Investigation and Report has been conducted exclusively for the Client, State Bank of the Lakes and Wintrust Financial Corporation and it is intended that only those parties will rely on the Report. The Limited Subsurface Investigation and Report will be solely for the benefit of the Client, State Bank of the Lakes and Wintrust Financial Corporation and may not be relied upon by other parties.



FIGURE 1

Boring and Monitoring Well Location Map

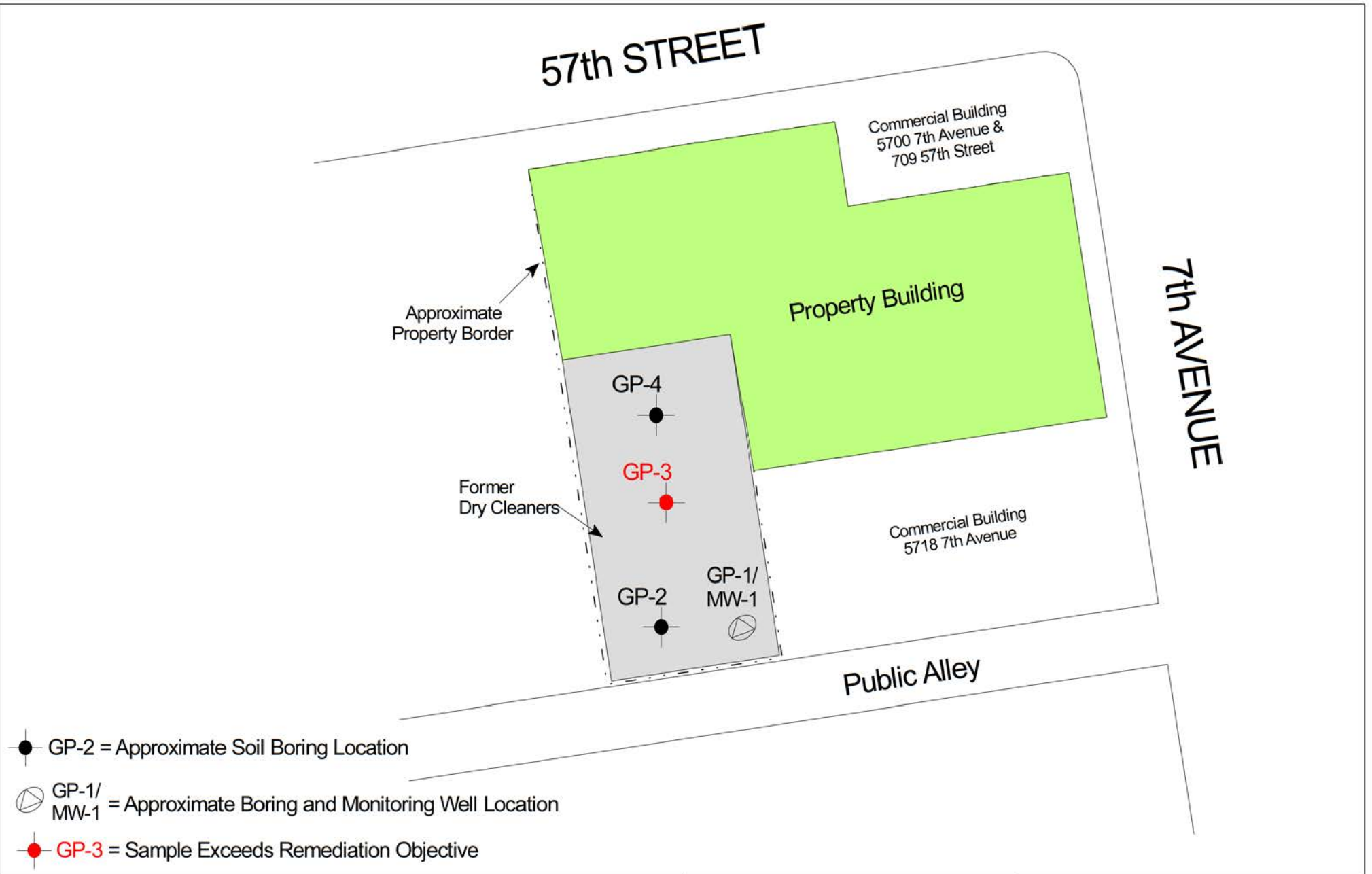


FIGURE ONE - BORING AND MONITORING WELL LOCATION MAP

DATE: 07/24/20

PROJECT # 22437-0720CO#1

DRAWN BY: N. CUZZONE

SCALE: NONE



North

711-717 57th STREET and
5702-5712 7th AVENUE
KENOSHA, WISCONSIN

EPS Environmental Services, Inc.
7237 West Devon Avenue
Chicago, Illinois 60631
Phone: 773.792.3090
www.epsenv.com





APPENDIX A

Geologic Boring Logs



**EPS ENVIRONMENTAL SERVICES, INC.
GEOLOGIC BORING LOG**

Project Address: 711-717 57th Street, Kenosha, Wisconsin Project #: 22437-0720 CO#1

Engineer/Geologist: Nicholas J. Cuzzone, P.E.

Weather Condition: Dry X Wet Snow Temp: 70-85°F

Boring #: GP-1/MW-1 Date: 07/24/20 Time: 0915 Location: See Boring Location Map

DESCRIPTION OF SOILS	DEPTH	SAMPLE	PID-PPM	ODOR
Concrete Gravel Fill Material	-			
	-2		0.9	None
SAND, Well-sorted, Fine-grained, Black/Brown Color, Dry	-			
	-4		0.4	None
Becomes Moist Trace Cinders and Gravel	-			
	-6	GP-1/6'	208.6	Petroleum
CLAY, Silty, Gray Color, Dry	-			
	-8		11.5	Slight Petroleum
	-			
Grades to Black/Gray Color	-10		0.3	None
	-			
Grades to Gray Color	-12		0.6	None
	-			
	-14		0.4	None
	-			
CLAY, Gray Color, Dry	-			
	-16	GP-1/16'	0.6	None
Total Depth: 16' Monitoring Well MW-1 set at 15' Rig: Truck Mounted GeoProbe® Sampler Type: Clear plastic sleeves				



**EPS ENVIRONMENTAL SERVICES, INC.
GEOLOGIC BORING LOG**

Project Address: 711-717 57th Street, Kenosha, Wisconsin Project #: 22437-0720 CO#1

Engineer/Geologist: Nicholas J. Cuzzone, P.E.

Weather Condition: Dry X Wet Snow Temp: 70-85°F

Boring #: GP-2 Date: 07/24/20 Time: 0945 Location: See Boring Location Map

DESCRIPTION OF SOILS	DEPTH	SAMPLE	PID-PPM	ODOR
Concrete				
Gravel and Sand Fill Material	-			
	-2		0.2	None
SAND, Well-sorted, Fine-grained, Black/Brown Color, Dry	-			
Grades to Brown Color	-4		0.1	None
	-			
Becomes Wet	-6		0.2	None
	-			
CLAY, Silty, Brown/Gray Color, Moist	-8	GP-2/8'	0.4	None
	-			
Becomes Dry	-10		0.2	None
	-			
	-12		0.1	None
Total Depth: 12'				
Rig: Truck Mounted GeoProbe®	-			
Sampler Type: Clear plastic sleeves	-14			
	-			
	-16			



**EPS ENVIRONMENTAL SERVICES, INC.
GEOLOGIC BORING LOG**

Project Address: 711-717 57th Street, Kenosha, Wisconsin Project #: 22437-0720 CO#1

Engineer/Geologist: Nicholas J. Cuzzone, P.E.

Weather Condition: Dry X Wet Snow Temp: 70-85°F

Boring #: GP-3 Date: 07/24/20 Time: 1010 Location: See Boring Location Map

DESCRIPTION OF SOILS	DEPTH	SAMPLE	PID-PPM	ODOR
Concrete				
Gravel and Sand Fill Material	-			
	-2		0.2	None
SAND, Well-sorted, Fine-grained, Black/Brown Color, Dry	-			
Grades to Brown Color	-4		0.1	None
	-			
Becomes Wet	-6	GP-3/6'	0.6	None
	-			
CLAY, Silty, Gray Color, Moist	-8		0.3	None
	-			
Becomes Dry	-10		0.1	None
	-			
	-12		0.2	None
Total Depth: 12'				
Rig: Truck Mounted GeoProbe®	-			
Sampler Type: Clear plastic sleeves	-14			
	-			
	-16			



**EPS ENVIRONMENTAL SERVICES, INC.
GEOLOGIC BORING LOG**

Project Address: 711-717 57th Street, Kenosha, Wisconsin Project #: 22437-0720 CO#1

Engineer/Geologist: Nicholas J. Cuzzone, P.E.

Weather Condition: Dry X Wet Snow Temp: 70-85°F

Boring #: GP-4 Date: 07/24/20 Time: 1030 Location: See Boring Location Map

DESCRIPTION OF SOILS	DEPTH	SAMPLE	PID-PPM	ODOR
Concrete				
Gravel and Sand Fill Material	-			
	-2		0.0	None
SAND, Well-sorted, Fine-grained, Black/Brown Color, Dry	-			
Grades to Brown Color	-4		0.1	None
	-			
Becomes Wet	-6		0.2	None
	-			
CLAY, Silty, Brown/Gray Color, Moist	-8	GP-4/8'	0.6	None
	-			
Becomes Dry	-10		0.1	None
	-			
	-12		0.4	None
Total Depth: 12'				
Rig: Truck Mounted GeoProbe®	-			
Sampler Type: Clear plastic sleeves	-14			
	-			
	-16			



APPENDIX B

Laboratory Report and
Chain of Custody Record

STAT Analysis Corporation

2242 West Harrison St., Suite 200, Chicago, IL 60612-3766

Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com

Accreditations: IEPA ELAP 100445; ORELAP IL300001; AIHA-LAP, LLC 101160; NVLAP LabCode 101202-0

July 31, 2020

EPS Environmental, Inc.
7237 W. Devon Avenue
Chicago, IL 60631
Telephone: (773) 792-3090
Fax: (773) 792-3091

Analytical Report for STAT Work Order: 20070957 Revision 0

RE: 22437-0720 CO#1, 711-717 57th Street, Kenosha, Wisconsin

Dear EPS Environmental, Inc.:

STAT Analysis received 5 samples for the referenced project on 7/24/2020 5:20:00 PM. The analytical results are presented in the following report.

All analyses were performed in accordance with the requirements specified in WI DNR Chapter NR 149 (Certification Number 399099910). Analyses were performed in accordance with methods as referenced on the analytical report.

All analyses were performed within established holding time criteria, and all Quality Control criteria met EPA or laboratory specifications except when noted in the Case Narrative or Analytical Report. A listing of accredited methods/parameters can also be provided.

For sample results requiring adjustment for dilutions, the detection and reporting limits are adjusted for the corresponding dilution factor. Analytical results expressed on a dry weight basis have units of mg/Kg-dry or µg/Kg-dry on the analytical report. Corresponding reporting limits are adjusted for dry weight.

Thank you for the opportunity to serve you and I look forward to working with you in the future. If you have any questions regarding the enclosed materials, please contact me at (312) 733-0551.

Sincerely,



Justice Kwateng
Project Manager

The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples as received and tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory. This analytical report shall become property of the Customer upon payment in full. Otherwise, STAT will be under no obligation to support, defend or discuss the analytical report.

Client: EPS Environmental, Inc.**Project:** 22437-0720 CO#1, 711-717 57th Street, Kenosha, Wis**Work Order:** 20070957 Revision 0**Work Order Sample Summary**

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
20070957-001A	GP-1/6'		7/24/2020 9:00:00 AM	7/24/2020
20070957-001B	GP-1/6'		7/24/2020 9:00:00 AM	7/24/2020
20070957-002A	GP-1/16'		7/24/2020 9:10:00 AM	7/24/2020
20070957-002B	GP-1/16'		7/24/2020 9:10:00 AM	7/24/2020
20070957-003A	GP-2/8'		7/24/2020 9:30:00 AM	7/24/2020
20070957-003B	GP-2/8'		7/24/2020 9:30:00 AM	7/24/2020
20070957-004A	GP-3/6'		7/24/2020 9:50:00 AM	7/24/2020
20070957-004B	GP-3/6'		7/24/2020 9:50:00 AM	7/24/2020
20070957-005A	GP-4/8'		7/24/2020 10:30:00 AM	7/24/2020
20070957-005B	GP-4/8'		7/24/2020 10:30:00 AM	7/24/2020

STAT Analysis Corporation

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Accreditations: WI DNR 399099910; ORELAP IL300001; AIHA-LAP, LLC 101160; NVLAP LabCode 101202-0

Date Reported: July 31, 2020

ANALYTICAL RESULTS

Date Printed: July 31, 2020

CLIENT: EPS Environmental, Inc.

Client Sample ID: GP-1/6'

Work Order: 20070957 Revision 0

Collection Date: 7/24/2020 9:00:00 AM

Project: 22437-0720 CO#1, 711-717 57th Street, Kenosha, Wi

Matrix: SOIL

Lab ID: 20070957-001

Analyses	Result	LOQ	LOD	Qualifier	Units	DF	Date Analyzed
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Volatile Organic Compounds by GC/MS

SW5035/8260B

Prep Date: 7/28/2020

Analyst: ERP

Acetone	ND	0.074	0.0023		mg/Kg-dry	1	7/29/2020
Benzene	ND	0.0049	0.0002		mg/Kg-dry	1	7/29/2020
Bromodichloromethane	ND	0.0049	0.00039		mg/Kg-dry	1	7/29/2020
Bromoform	ND	0.0049	0.00039		mg/Kg-dry	1	7/29/2020
Bromomethane	ND	0.0098	0.00049		mg/Kg-dry	1	7/29/2020
2-Butanone	ND	0.074	0.0015		mg/Kg-dry	1	7/29/2020
Carbon disulfide	ND	0.049	0.0002		mg/Kg-dry	1	7/29/2020
Carbon tetrachloride	ND	0.0049	0.00029		mg/Kg-dry	1	7/29/2020
Chlorobenzene	ND	0.0049	0.0002		mg/Kg-dry	1	7/29/2020
Chloroethane	ND	0.0098	0.00039		mg/Kg-dry	1	7/29/2020
Chloroform	ND	0.0049	0.0002		mg/Kg-dry	1	7/29/2020
Chloromethane	ND	0.0098	0.00029		mg/Kg-dry	1	7/29/2020
Dibromochloromethane	ND	0.0049	0.00039		mg/Kg-dry	1	7/29/2020
1,1-Dichloroethane	ND	0.0049	0.00029		mg/Kg-dry	1	7/29/2020
1,2-Dichloroethane	ND	0.0049	0.00059		mg/Kg-dry	1	7/29/2020
1,1-Dichloroethene	ND	0.0049	0.00029		mg/Kg-dry	1	7/29/2020
cis-1,2-Dichloroethene	ND	0.0049	0.00029		mg/Kg-dry	1	7/29/2020
trans-1,2-Dichloroethene	ND	0.0049	0.00029		mg/Kg-dry	1	7/29/2020
1,2-Dichloropropane	ND	0.0049	0.00039		mg/Kg-dry	1	7/29/2020
cis-1,3-Dichloropropene	ND	0.0020	0.0002		mg/Kg-dry	1	7/29/2020
trans-1,3-Dichloropropene	ND	0.0020	0.00029		mg/Kg-dry	1	7/29/2020
Ethylbenzene	ND	0.0049	0.000098		mg/Kg-dry	1	7/29/2020
2-Hexanone	ND	0.020	0.00078		mg/Kg-dry	1	7/29/2020
4-Methyl-2-pentanone	ND	0.020	0.00029		mg/Kg-dry	1	7/29/2020
Methylene chloride	ND	0.0098	0.00078		mg/Kg-dry	1	7/29/2020
Methyl tert-butyl ether	ND	0.0049	0.0002		mg/Kg-dry	1	7/29/2020
Styrene	ND	0.0049	0.0002		mg/Kg-dry	1	7/29/2020
1,1,2,2-Tetrachloroethane	ND	0.0049	0.0002		mg/Kg-dry	1	7/29/2020
Tetrachloroethene	ND	0.0049	0.00029		mg/Kg-dry	1	7/29/2020
Toluene	0.0049	0.0049	0.0002		mg/Kg-dry	1	7/29/2020
1,1,1-Trichloroethane	ND	0.0049	0.0002		mg/Kg-dry	1	7/29/2020
1,1,2-Trichloroethane	ND	0.0049	0.00049		mg/Kg-dry	1	7/29/2020
Trichloroethene	ND	0.0049	0.0002		mg/Kg-dry	1	7/29/2020
Vinyl chloride	ND	0.0049	0.00039		mg/Kg-dry	1	7/29/2020
Xylenes, Total	ND	0.015	0.00039		mg/Kg-dry	1	7/29/2020

Polynuclear Aromatic Hydrocarbons by GC/MS

SW8270C (SW3550B)

Prep Date: 7/28/2020

Analyst: TEM

Acenaphthene	ND	0.035	0.017		mg/Kg-dry	1	7/30/2020
Acenaphthylene	ND	0.035	0.0085		mg/Kg-dry	1	7/30/2020

Qualifiers:

ND - Not Detected at the LOD

J - Analyte detected below LOQ

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

* - Non-accredited parameter

LOD/LOQ - Limit of Detection / Limit Of Quantitation for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

H - Holding time exceeded

STAT Analysis Corporation

2242 West Harrison St., Suite 200, Chicago, IL 60612-3766

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Accreditations: WI DNR 399099910; ORELAP IL300001; AIHA-LAP, LLC 101160; NVLAP LabCode 101202-0

Date Reported: July 31, 2020

ANALYTICAL RESULTS

Date Printed: July 31, 2020

CLIENT: EPS Environmental, Inc.

Client Sample ID: GP-1/6'

Work Order: 20070957 Revision 0

Collection Date: 7/24/2020 9:00:00 AM

Project: 22437-0720 CO#1, 711-717 57th Street, Kenosha, Wi

Matrix: SOIL

Lab ID: 20070957-001

Analyses	Result	LOQ	LOD	Qualifier	Units	DF	Date Analyzed
Polynuclear Aromatic Hydrocarbons by GC/MS		SW8270C (SW3550B)		Prep Date: 7/28/2020		Analyst: TEM	
Anthracene	ND	0.035	0.016		mg/Kg-dry	1	7/30/2020
Benz(a)anthracene	ND	0.035	0.0096		mg/Kg-dry	1	7/30/2020
Benzo(a)pyrene	ND	0.035	0.012		mg/Kg-dry	1	7/30/2020
Benzo(b)fluoranthene	ND	0.035	0.0085		mg/Kg-dry	1	7/30/2020
Benzo(g,h,i)perylene	ND	0.035	0.0085		mg/Kg-dry	1	7/30/2020
Benzo(k)fluoranthene	ND	0.035	0.016		mg/Kg-dry	1	7/30/2020
Chrysene	ND	0.035	0.015		mg/Kg-dry	1	7/30/2020
Dibenz(a,h)anthracene	ND	0.035	0.011		mg/Kg-dry	1	7/30/2020
Fluoranthene	ND	0.035	0.014		mg/Kg-dry	1	7/30/2020
Fluorene	ND	0.035	0.015		mg/Kg-dry	1	7/30/2020
Indeno(1,2,3-cd)pyrene	ND	0.035	0.012		mg/Kg-dry	1	7/30/2020
Naphthalene	ND	0.035	0.0096		mg/Kg-dry	1	7/30/2020
Phenanthrene	ND	0.035	0.017		mg/Kg-dry	1	7/30/2020
Pyrene	ND	0.035	0.013		mg/Kg-dry	1	7/30/2020
Percent Moisture		D2974		Prep Date: 7/28/2020		Analyst: RW	
Percent Moisture	8.8	0.2	0.1	*	wt%	1	7/29/2020

Qualifiers:

ND - Not Detected at the LOD

J - Analyte detected below LOQ

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

* - Non-accredited parameter

LOD/LOQ - Limit of Detection / Limit Of Quantitation for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

H - Holding time exceeded

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Accreditations: WI DNR 399099910; ORELAP IL300001; AIHA-LAP, LLC 101160; NVLAP LabCode 101202-0

Date Reported: July 31, 2020

Date Printed: July 31, 2020

ANALYTICAL RESULTS

CLIENT: EPS Environmental, Inc.

Work Order: 20070957 Revision 0

Project: 22437-0720 CO#1, 711-717 57th Street, Kenosha, Wi

Lab ID: 20070957-002

Client Sample ID: GP-1/16'

Collection Date: 7/24/2020 9:10:00 AM

Matrix: SOIL

Analyses	Result	LOQ	LOD	Qualifier	Units	DF	Date Analyzed
Volatile Organic Compounds by GC/MS		SW5035/8260B		Prep Date: 7/28/2020		Analyst: ERP	
Acetone	ND	0.058	0.0018		mg/Kg-dry	1	7/29/2020
Benzene	ND	0.0038	0.00015		mg/Kg-dry	1	7/29/2020
Bromodichloromethane	ND	0.0038	0.00031		mg/Kg-dry	1	7/29/2020
Bromoform	ND	0.0038	0.00031		mg/Kg-dry	1	7/29/2020
Bromomethane	ND	0.0077	0.00038		mg/Kg-dry	1	7/29/2020
2-Butanone	ND	0.058	0.0012		mg/Kg-dry	1	7/29/2020
Carbon disulfide	ND	0.038	0.00015		mg/Kg-dry	1	7/29/2020
Carbon tetrachloride	ND	0.0038	0.00023		mg/Kg-dry	1	7/29/2020
Chlorobenzene	ND	0.0038	0.00015		mg/Kg-dry	1	7/29/2020
Chloroethane	ND	0.0077	0.00031		mg/Kg-dry	1	7/29/2020
Chloroform	ND	0.0038	0.00015		mg/Kg-dry	1	7/29/2020
Chloromethane	ND	0.0077	0.00023		mg/Kg-dry	1	7/29/2020
Dibromochloromethane	ND	0.0038	0.00031		mg/Kg-dry	1	7/29/2020
1,1-Dichloroethane	ND	0.0038	0.00023		mg/Kg-dry	1	7/29/2020
1,2-Dichloroethane	ND	0.0038	0.00046		mg/Kg-dry	1	7/29/2020
1,1-Dichloroethene	ND	0.0038	0.00023		mg/Kg-dry	1	7/29/2020
cis-1,2-Dichloroethene	ND	0.0038	0.00023		mg/Kg-dry	1	7/29/2020
trans-1,2-Dichloroethene	ND	0.0038	0.00023		mg/Kg-dry	1	7/29/2020
1,2-Dichloropropane	ND	0.0038	0.00031		mg/Kg-dry	1	7/29/2020
cis-1,3-Dichloropropene	ND	0.0015	0.00015		mg/Kg-dry	1	7/29/2020
trans-1,3-Dichloropropene	ND	0.0015	0.00023		mg/Kg-dry	1	7/29/2020
Ethylbenzene	ND	0.0038	0.000077		mg/Kg-dry	1	7/29/2020
2-Hexanone	ND	0.015	0.00061		mg/Kg-dry	1	7/29/2020
4-Methyl-2-pentanone	ND	0.015	0.00023		mg/Kg-dry	1	7/29/2020
Methylene chloride	ND	0.0077	0.00061		mg/Kg-dry	1	7/29/2020
Methyl tert-butyl ether	ND	0.0038	0.00015		mg/Kg-dry	1	7/29/2020
Styrene	ND	0.0038	0.00015		mg/Kg-dry	1	7/29/2020
1,1,2,2-Tetrachloroethane	ND	0.0038	0.00015		mg/Kg-dry	1	7/29/2020
Tetrachloroethene	ND	0.0038	0.00023		mg/Kg-dry	1	7/29/2020
Toluene	ND	0.0038	0.00015		mg/Kg-dry	1	7/29/2020
1,1,1-Trichloroethane	ND	0.0038	0.00015		mg/Kg-dry	1	7/29/2020
1,1,2-Trichloroethane	ND	0.0038	0.00038		mg/Kg-dry	1	7/29/2020
Trichloroethene	ND	0.0038	0.00015		mg/Kg-dry	1	7/29/2020
Vinyl chloride	ND	0.0038	0.00031		mg/Kg-dry	1	7/29/2020
Xylenes, Total	ND	0.012	0.00031		mg/Kg-dry	1	7/29/2020
Polynuclear Aromatic Hydrocarbons by GC/MS		SW8270C (SW3550B)		Prep Date: 7/28/2020		Analyst: TEM	
Acenaphthene	ND	0.034	0.017		mg/Kg-dry	1	7/30/2020
Acenaphthylene	ND	0.034	0.0083		mg/Kg-dry	1	7/30/2020

Qualifiers:	ND - Not Detected at the LOD	LOD/LOQ - Limit of Detection / Limit Of Quantitation for the analysis
	J - Analyte detected below LOQ	S - Spike Recovery outside accepted recovery limits
	B - Analyte detected in the associated Method Blank	R - RPD outside accepted recovery limits
	HT - Sample received past holding time	E - Value above quantitation range
	* - Non-accredited parameter	H - Holding time exceeded

STAT Analysis Corporation

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Accreditations: WI DNR 399099910; ORELAP IL300001; AIHA-LAP, LLC 101160; NVLAP LabCode 101202-0

Date Reported: July 31, 2020

ANALYTICAL RESULTS

Date Printed: July 31, 2020

CLIENT: EPS Environmental, Inc.

Client Sample ID: GP-1/16'

Work Order: 20070957 Revision 0

Collection Date: 7/24/2020 9:10:00 AM

Project: 22437-0720 CO#1, 711-717 57th Street, Kenosha, Wi

Matrix: SOIL

Lab ID: 20070957-002

Analyses	Result	LOQ	LOD	Qualifier	Units	DF	Date Analyzed
Polynuclear Aromatic Hydrocarbons by GC/MS		SW8270C (SW3550B)		Prep Date: 7/28/2020		Analyst: TEM	
Anthracene	ND	0.034	0.016		mg/Kg-dry	1	7/30/2020
Benz(a)anthracene	ND	0.034	0.0094		mg/Kg-dry	1	7/30/2020
Benzo(a)pyrene	ND	0.034	0.011		mg/Kg-dry	1	7/30/2020
Benzo(b)fluoranthene	ND	0.034	0.0083		mg/Kg-dry	1	7/30/2020
Benzo(g,h,i)perylene	ND	0.034	0.0083		mg/Kg-dry	1	7/30/2020
Benzo(k)fluoranthene	ND	0.034	0.016		mg/Kg-dry	1	7/30/2020
Chrysene	ND	0.034	0.015		mg/Kg-dry	1	7/30/2020
Dibenz(a,h)anthracene	ND	0.034	0.01		mg/Kg-dry	1	7/30/2020
Fluoranthene	ND	0.034	0.014		mg/Kg-dry	1	7/30/2020
Fluorene	ND	0.034	0.015		mg/Kg-dry	1	7/30/2020
Indeno(1,2,3-cd)pyrene	ND	0.034	0.011		mg/Kg-dry	1	7/30/2020
Naphthalene	ND	0.034	0.0094		mg/Kg-dry	1	7/30/2020
Phenanthrene	ND	0.034	0.017		mg/Kg-dry	1	7/30/2020
Pyrene	ND	0.034	0.013		mg/Kg-dry	1	7/30/2020
Percent Moisture		D2974		Prep Date: 7/28/2020		Analyst: RW	
Percent Moisture	7.1	0.2	0.1	*	wt%	1	7/29/2020

Qualifiers:

ND - Not Detected at the LOD

J - Analyte detected below LOQ

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

* - Non-accredited parameter

LOD/LOQ - Limit of Detection / Limit Of Quantitation for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

H - Holding time exceeded

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Accreditations: WI DNR 399099910; ORELAP IL300001; AIHA-LAP, LLC 101160; NVLAP LabCode 101202-0

Date Reported: July 31, 2020

ANALYTICAL RESULTS

Date Printed: July 31, 2020

CLIENT: EPS Environmental, Inc.

Client Sample ID: GP-2/8'

Work Order: 20070957 Revision 0

Collection Date: 7/24/2020 9:30:00 AM

Project: 22437-0720 CO#1, 711-717 57th Street, Kenosha, Wi

Matrix: SOIL

Lab ID: 20070957-003

Analyses	Result	LOQ	LOD	Qualifier	Units	DF	Date Analyzed
Volatile Organic Compounds by GC/MS		SW5035/8260B		Prep Date: 7/28/2020		Analyst: ERP	
Acetone	ND	0.062	0.0019		mg/Kg-dry	1	7/29/2020
Benzene	ND	0.0041	0.00016		mg/Kg-dry	1	7/29/2020
Bromodichloromethane	ND	0.0041	0.00033		mg/Kg-dry	1	7/29/2020
Bromoform	ND	0.0041	0.00033		mg/Kg-dry	1	7/29/2020
Bromomethane	ND	0.0082	0.00041		mg/Kg-dry	1	7/29/2020
2-Butanone	ND	0.062	0.0012		mg/Kg-dry	1	7/29/2020
Carbon disulfide	ND	0.041	0.00016		mg/Kg-dry	1	7/29/2020
Carbon tetrachloride	ND	0.0041	0.00025		mg/Kg-dry	1	7/29/2020
Chlorobenzene	ND	0.0041	0.00016		mg/Kg-dry	1	7/29/2020
Chloroethane	ND	0.0082	0.00033		mg/Kg-dry	1	7/29/2020
Chloroform	ND	0.0041	0.00016		mg/Kg-dry	1	7/29/2020
Chloromethane	ND	0.0082	0.00025		mg/Kg-dry	1	7/29/2020
Dibromochloromethane	ND	0.0041	0.00033		mg/Kg-dry	1	7/29/2020
1,1-Dichloroethane	ND	0.0041	0.00025		mg/Kg-dry	1	7/29/2020
1,2-Dichloroethane	ND	0.0041	0.00049		mg/Kg-dry	1	7/29/2020
1,1-Dichloroethene	ND	0.0041	0.00025		mg/Kg-dry	1	7/29/2020
cis-1,2-Dichloroethene	ND	0.0041	0.00025		mg/Kg-dry	1	7/29/2020
trans-1,2-Dichloroethene	ND	0.0041	0.00025		mg/Kg-dry	1	7/29/2020
1,2-Dichloropropane	ND	0.0041	0.00033		mg/Kg-dry	1	7/29/2020
cis-1,3-Dichloropropene	ND	0.0016	0.00016		mg/Kg-dry	1	7/29/2020
trans-1,3-Dichloropropene	ND	0.0016	0.00025		mg/Kg-dry	1	7/29/2020
Ethylbenzene	ND	0.0041	0.000082		mg/Kg-dry	1	7/29/2020
2-Hexanone	ND	0.016	0.00066		mg/Kg-dry	1	7/29/2020
4-Methyl-2-pentanone	ND	0.016	0.00025		mg/Kg-dry	1	7/29/2020
Methylene chloride	ND	0.0082	0.00066		mg/Kg-dry	1	7/29/2020
Methyl tert-butyl ether	ND	0.0041	0.00016		mg/Kg-dry	1	7/29/2020
Styrene	ND	0.0041	0.00016		mg/Kg-dry	1	7/29/2020
1,1,2,2-Tetrachloroethane	ND	0.0041	0.00016		mg/Kg-dry	1	7/29/2020
Tetrachloroethene	ND	0.0041	0.00025		mg/Kg-dry	1	7/29/2020
Toluene	ND	0.0041	0.00016		mg/Kg-dry	1	7/29/2020
1,1,1-Trichloroethane	ND	0.0041	0.00016		mg/Kg-dry	1	7/29/2020
1,1,2-Trichloroethane	ND	0.0041	0.00041		mg/Kg-dry	1	7/29/2020
Trichloroethene	ND	0.0041	0.00016		mg/Kg-dry	1	7/29/2020
Vinyl chloride	ND	0.0041	0.00033		mg/Kg-dry	1	7/29/2020
Xylenes, Total	ND	0.012	0.00033		mg/Kg-dry	1	7/29/2020
Polynuclear Aromatic Hydrocarbons by GC/MS		SW8270C (SW3550B)		Prep Date: 7/28/2020		Analyst: TEM	
Acenaphthene	ND	0.036	0.018		mg/Kg-dry	1	7/30/2020
Acenaphthylene	ND	0.036	0.0088		mg/Kg-dry	1	7/30/2020

Qualifiers:	ND - Not Detected at the LOD	LOD/LOQ - Limit of Detection / Limit Of Quantitation for the analysis
	J - Analyte detected below LOQ	S - Spike Recovery outside accepted recovery limits
	B - Analyte detected in the associated Method Blank	R - RPD outside accepted recovery limits
	HT - Sample received past holding time	E - Value above quantitation range
	* - Non-accredited parameter	H - Holding time exceeded

STAT Analysis Corporation

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Accreditations: WI DNR 399099910; ORELAP IL300001; AIHA-LAP, LLC 101160; NVLAP LabCode 101202-0

Date Reported: July 31, 2020

ANALYTICAL RESULTS

Date Printed: July 31, 2020

CLIENT: EPS Environmental, Inc.**Client Sample ID:** GP-2/8'**Work Order:** 20070957 Revision 0**Collection Date:** 7/24/2020 9:30:00 AM**Project:** 22437-0720 CO#1, 711-717 57th Street, Kenosha, Wi**Matrix:** SOIL**Lab ID:** 20070957-003

Analyses	Result	LOQ	LOD	Qualifier	Units	DF	Date Analyzed
Polynuclear Aromatic Hydrocarbons by GC/MS		SW8270C (SW3550B)		Prep Date: 7/28/2020		Analyst: TEM	
Anthracene	ND	0.036	0.017		mg/Kg-dry	1	7/30/2020
Benz(a)anthracene	ND	0.036	0.0099		mg/Kg-dry	1	7/30/2020
Benzo(a)pyrene	ND	0.036	0.012		mg/Kg-dry	1	7/30/2020
Benzo(b)fluoranthene	ND	0.036	0.0088		mg/Kg-dry	1	7/30/2020
Benzo(g,h,i)perylene	ND	0.036	0.0088		mg/Kg-dry	1	7/30/2020
Benzo(k)fluoranthene	ND	0.036	0.017		mg/Kg-dry	1	7/30/2020
Chrysene	ND	0.036	0.015		mg/Kg-dry	1	7/30/2020
Dibenz(a,h)anthracene	ND	0.036	0.011		mg/Kg-dry	1	7/30/2020
Fluoranthene	ND	0.036	0.014		mg/Kg-dry	1	7/30/2020
Fluorene	ND	0.036	0.015		mg/Kg-dry	1	7/30/2020
Indeno(1,2,3-cd)pyrene	ND	0.036	0.012		mg/Kg-dry	1	7/30/2020
Naphthalene	ND	0.036	0.0099		mg/Kg-dry	1	7/30/2020
Phenanthrene	ND	0.036	0.018		mg/Kg-dry	1	7/30/2020
Pyrene	ND	0.036	0.013		mg/Kg-dry	1	7/30/2020
Percent Moisture		D2974		Prep Date: 7/28/2020		Analyst: RW	
Percent Moisture	10.6	0.2	0.1	*	wt%	1	7/29/2020

Qualifiers:

ND - Not Detected at the LOD

J - Analyte detected below LOQ

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

* - Non-accredited parameter

LOD/LOQ - Limit of Detection / Limit Of Quantitation for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

H - Holding time exceeded

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Accreditations: WI DNR 399099910; ORELAP IL300001; AIHA-LAP, LLC 101160; NVLAP LabCode 101202-0

Date Reported: July 31, 2020

ANALYTICAL RESULTS

Date Printed: July 31, 2020

CLIENT: EPS Environmental, Inc.

Client Sample ID: GP-3/6'

Work Order: 20070957 Revision 0

Collection Date: 7/24/2020 9:50:00 AM

Project: 22437-0720 CO#1, 711-717 57th Street, Kenosha, Wi

Matrix: SOIL

Lab ID: 20070957-004

Analyses	Result	LOQ	LOD	Qualifier	Units	DF	Date Analyzed
Volatile Organic Compounds by GC/MS		SW5035/8260B		Prep Date: 7/28/2020		Analyst: ERP	
Acetone	ND	0.072	0.0022		mg/Kg-dry	1	7/29/2020
Benzene	ND	0.0048	0.00019		mg/Kg-dry	1	7/29/2020
Bromodichloromethane	ND	0.0048	0.00038		mg/Kg-dry	1	7/29/2020
Bromoform	ND	0.0048	0.00038		mg/Kg-dry	1	7/29/2020
Bromomethane	ND	0.0095	0.00048		mg/Kg-dry	1	7/29/2020
2-Butanone	ND	0.072	0.0014		mg/Kg-dry	1	7/29/2020
Carbon disulfide	ND	0.048	0.00019		mg/Kg-dry	1	7/29/2020
Carbon tetrachloride	ND	0.0048	0.00029		mg/Kg-dry	1	7/29/2020
Chlorobenzene	ND	0.0048	0.00019		mg/Kg-dry	1	7/29/2020
Chloroethane	ND	0.0095	0.00038		mg/Kg-dry	1	7/29/2020
Chloroform	ND	0.0048	0.00019		mg/Kg-dry	1	7/29/2020
Chloromethane	ND	0.0095	0.00029		mg/Kg-dry	1	7/29/2020
Dibromochloromethane	ND	0.0048	0.00038		mg/Kg-dry	1	7/29/2020
1,1-Dichloroethane	ND	0.0048	0.00029		mg/Kg-dry	1	7/29/2020
1,2-Dichloroethane	ND	0.0048	0.00057		mg/Kg-dry	1	7/29/2020
1,1-Dichloroethene	ND	0.0048	0.00029		mg/Kg-dry	1	7/29/2020
cis-1,2-Dichloroethene	ND	0.0048	0.00029		mg/Kg-dry	1	7/29/2020
trans-1,2-Dichloroethene	ND	0.0048	0.00029		mg/Kg-dry	1	7/29/2020
1,2-Dichloropropane	ND	0.0048	0.00038		mg/Kg-dry	1	7/29/2020
cis-1,3-Dichloropropene	ND	0.0019	0.00019		mg/Kg-dry	1	7/29/2020
trans-1,3-Dichloropropene	ND	0.0019	0.00029		mg/Kg-dry	1	7/29/2020
Ethylbenzene	ND	0.0048	0.000095		mg/Kg-dry	1	7/29/2020
2-Hexanone	ND	0.019	0.00076		mg/Kg-dry	1	7/29/2020
4-Methyl-2-pentanone	ND	0.019	0.00029		mg/Kg-dry	1	7/29/2020
Methylene chloride	ND	0.0095	0.00076		mg/Kg-dry	1	7/29/2020
Methyl tert-butyl ether	ND	0.0048	0.00019		mg/Kg-dry	1	7/29/2020
Styrene	ND	0.0048	0.00019		mg/Kg-dry	1	7/29/2020
1,1,2,2-Tetrachloroethane	ND	0.0048	0.00019		mg/Kg-dry	1	7/29/2020
Tetrachloroethene	0.10	0.0048	0.00029		mg/Kg-dry	1	7/29/2020
Toluene	ND	0.0048	0.00019		mg/Kg-dry	1	7/29/2020
1,1,1-Trichloroethane	ND	0.0048	0.00019		mg/Kg-dry	1	7/29/2020
1,1,2-Trichloroethane	ND	0.0048	0.00048		mg/Kg-dry	1	7/29/2020
Trichloroethene	ND	0.0048	0.00019		mg/Kg-dry	1	7/29/2020
Vinyl chloride	ND	0.0048	0.00038		mg/Kg-dry	1	7/29/2020
Xylenes, Total	ND	0.014	0.00038		mg/Kg-dry	1	7/29/2020
Polynuclear Aromatic Hydrocarbons by GC/MS		SW8270C (SW3550B)		Prep Date: 7/29/2020		Analyst: TEM	
Acenaphthene	ND	0.040	0.019		mg/Kg-dry	1	7/30/2020
Acenaphthylene	ND	0.040	0.0097		mg/Kg-dry	1	7/30/2020

Qualifiers:	ND - Not Detected at the LOD	LOD/LOQ - Limit of Detection / Limit Of Quantitation for the analysis
	J - Analyte detected below LOQ	S - Spike Recovery outside accepted recovery limits
	B - Analyte detected in the associated Method Blank	R - RPD outside accepted recovery limits
	HT - Sample received past holding time	E - Value above quantitation range
	* - Non-accredited parameter	H - Holding time exceeded

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Date Reported: July 31, 2020

ANALYTICAL RESULTS

Date Printed: July 31, 2020

CLIENT: EPS Environmental, Inc.

Client Sample ID: GP-3/6'

Work Order: 20070957 Revision 0

Collection Date: 7/24/2020 9:50:00 AM

Project: 22437-0720 CO#1, 711-717 57th Street, Kenosha, Wi

Matrix: SOIL

Lab ID: 20070957-004

Analyses	Result	LOQ	LOD	Qualifier	Units	DF	Date Analyzed
Polynuclear Aromatic Hydrocarbons by GC/MS		SW8270C (SW3550B)		Prep Date: 7/29/2020		Analyst: TEM	
Anthracene	ND	0.040	0.018		mg/Kg-dry	1	7/30/2020
Benz(a)anthracene	ND	0.040	0.011		mg/Kg-dry	1	7/30/2020
Benzo(a)pyrene	ND	0.040	0.013		mg/Kg-dry	1	7/30/2020
Benzo(b)fluoranthene	ND	0.040	0.0097		mg/Kg-dry	1	7/30/2020
Benzo(g,h,i)perylene	ND	0.040	0.0097		mg/Kg-dry	1	7/30/2020
Benzo(k)fluoranthene	ND	0.040	0.018		mg/Kg-dry	1	7/30/2020
Chrysene	ND	0.040	0.017		mg/Kg-dry	1	7/30/2020
Dibenz(a,h)anthracene	ND	0.040	0.012		mg/Kg-dry	1	7/30/2020
Fluoranthene	ND	0.040	0.016		mg/Kg-dry	1	7/30/2020
Fluorene	ND	0.040	0.017		mg/Kg-dry	1	7/30/2020
Indeno(1,2,3-cd)pyrene	ND	0.040	0.013		mg/Kg-dry	1	7/30/2020
Naphthalene	ND	0.040	0.011		mg/Kg-dry	1	7/30/2020
Phenanthrene	ND	0.040	0.019		mg/Kg-dry	1	7/30/2020
Pyrene	ND	0.040	0.015		mg/Kg-dry	1	7/30/2020
Percent Moisture		D2974		Prep Date: 7/28/2020		Analyst: RW	
Percent Moisture	18.3	0.2	0.1	*	wt%	1	7/29/2020

Qualifiers:

ND - Not Detected at the LOD

J - Analyte detected below LOQ

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

* - Non-accredited parameter

LOD/LOQ - Limit of Detection / Limit Of Quantitation for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

H - Holding time exceeded

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Accreditations: WI DNR 399099910; ORELAP IL300001; AIHA-LAP, LLC 101160; NVLAP LabCode 101202-0

Date Reported: July 31, 2020

ANALYTICAL RESULTS

Date Printed: July 31, 2020

CLIENT: EPS Environmental, Inc.

Client Sample ID: GP-4/8'

Work Order: 20070957 Revision 0

Collection Date: 7/24/2020 10:30:00 AM

Project: 22437-0720 CO#1, 711-717 57th Street, Kenosha, WI

Matrix: SOIL

Lab ID: 20070957-005

Analyses	Result	LOQ	LOD	Qualifier	Units	DF	Date Analyzed
Volatile Organic Compounds by GC/MS		SW5035/8260B		Prep Date: 7/28/2020		Analyst: ERP	
Acetone	ND	0.066	0.002		mg/Kg-dry	1	7/29/2020
Benzene	ND	0.0044	0.00018		mg/Kg-dry	1	7/29/2020
Bromodichloromethane	ND	0.0044	0.00035		mg/Kg-dry	1	7/29/2020
Bromoform	ND	0.0044	0.00035		mg/Kg-dry	1	7/29/2020
Bromomethane	ND	0.0088	0.00044		mg/Kg-dry	1	7/29/2020
2-Butanone	ND	0.066	0.0013		mg/Kg-dry	1	7/29/2020
Carbon disulfide	ND	0.044	0.00018		mg/Kg-dry	1	7/29/2020
Carbon tetrachloride	ND	0.0044	0.00026		mg/Kg-dry	1	7/29/2020
Chlorobenzene	ND	0.0044	0.00018		mg/Kg-dry	1	7/29/2020
Chloroethane	ND	0.0088	0.00035		mg/Kg-dry	1	7/29/2020
Chloroform	ND	0.0044	0.00018		mg/Kg-dry	1	7/29/2020
Chloromethane	ND	0.0088	0.00026		mg/Kg-dry	1	7/29/2020
Dibromochloromethane	ND	0.0044	0.00035		mg/Kg-dry	1	7/29/2020
1,1-Dichloroethane	ND	0.0044	0.00026		mg/Kg-dry	1	7/29/2020
1,2-Dichloroethane	ND	0.0044	0.00053		mg/Kg-dry	1	7/29/2020
1,1-Dichloroethene	ND	0.0044	0.00026		mg/Kg-dry	1	7/29/2020
cis-1,2-Dichloroethene	ND	0.0044	0.00026		mg/Kg-dry	1	7/29/2020
trans-1,2-Dichloroethene	ND	0.0044	0.00026		mg/Kg-dry	1	7/29/2020
1,2-Dichloropropane	ND	0.0044	0.00035		mg/Kg-dry	1	7/29/2020
cis-1,3-Dichloropropene	ND	0.0018	0.00018		mg/Kg-dry	1	7/29/2020
trans-1,3-Dichloropropene	ND	0.0018	0.00026		mg/Kg-dry	1	7/29/2020
Ethylbenzene	ND	0.0044	0.000088		mg/Kg-dry	1	7/29/2020
2-Hexanone	ND	0.018	0.00071		mg/Kg-dry	1	7/29/2020
4-Methyl-2-pentanone	ND	0.018	0.00026		mg/Kg-dry	1	7/29/2020
Methylene chloride	ND	0.0088	0.00071		mg/Kg-dry	1	7/29/2020
Methyl tert-butyl ether	ND	0.0044	0.00018		mg/Kg-dry	1	7/29/2020
Styrene	ND	0.0044	0.00018		mg/Kg-dry	1	7/29/2020
1,1,2,2-Tetrachloroethane	ND	0.0044	0.00018		mg/Kg-dry	1	7/29/2020
Tetrachloroethene	ND	0.0044	0.00026		mg/Kg-dry	1	7/29/2020
Toluene	ND	0.0044	0.00018		mg/Kg-dry	1	7/29/2020
1,1,1-Trichloroethane	ND	0.0044	0.00018		mg/Kg-dry	1	7/29/2020
1,1,2-Trichloroethane	ND	0.0044	0.00044		mg/Kg-dry	1	7/29/2020
Trichloroethene	ND	0.0044	0.00018		mg/Kg-dry	1	7/29/2020
Vinyl chloride	ND	0.0044	0.00035		mg/Kg-dry	1	7/29/2020
Xylenes, Total	ND	0.013	0.00035		mg/Kg-dry	1	7/29/2020
Polynuclear Aromatic Hydrocarbons by GC/MS		SW8270C (SW3550B)		Prep Date: 7/29/2020		Analyst: TEM	
Acenaphthene	ND	0.037	0.018		mg/Kg-dry	1	7/30/2020
Acenaphthylene	ND	0.037	0.009		mg/Kg-dry	1	7/30/2020

Qualifiers:	ND - Not Detected at the LOD	LOD/LOQ - Limit of Detection / Limit Of Quantitation for the analysis
	J - Analyte detected below LOQ	S - Spike Recovery outside accepted recovery limits
	B - Analyte detected in the associated Method Blank	R - RPD outside accepted recovery limits
	HT - Sample received past holding time	E - Value above quantitation range
	* - Non-accredited parameter	H - Holding time exceeded

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Date Reported: July 31, 2020

ANALYTICAL RESULTS

Date Printed: July 31, 2020

CLIENT: EPS Environmental, Inc.

Client Sample ID: GP-4/8'

Work Order: 20070957 Revision 0

Collection Date: 7/24/2020 10:30:00 AM

Project: 22437-0720 CO#1, 711-717 57th Street, Kenosha, Wi

Matrix: SOIL

Lab ID: 20070957-005

Analyses	Result	LOQ	LOD	Qualifier	Units	DF	Date Analyzed
Polynuclear Aromatic Hydrocarbons by GC/MS		SW8270C (SW3550B)		Prep Date: 7/29/2020		Analyst: TEM	
Anthracene	ND	0.037	0.017		mg/Kg-dry	1	7/30/2020
Benz(a)anthracene	ND	0.037	0.01		mg/Kg-dry	1	7/30/2020
Benzo(a)pyrene	ND	0.037	0.012		mg/Kg-dry	1	7/30/2020
Benzo(b)fluoranthene	ND	0.037	0.009		mg/Kg-dry	1	7/30/2020
Benzo(g,h,i)perylene	ND	0.037	0.009		mg/Kg-dry	1	7/30/2020
Benzo(k)fluoranthene	ND	0.037	0.017		mg/Kg-dry	1	7/30/2020
Chrysene	ND	0.037	0.016		mg/Kg-dry	1	7/30/2020
Dibenz(a,h)anthracene	ND	0.037	0.011		mg/Kg-dry	1	7/30/2020
Fluoranthene	ND	0.037	0.015		mg/Kg-dry	1	7/30/2020
Fluorene	ND	0.037	0.016		mg/Kg-dry	1	7/30/2020
Indeno(1,2,3-cd)pyrene	ND	0.037	0.012		mg/Kg-dry	1	7/30/2020
Naphthalene	ND	0.037	0.01		mg/Kg-dry	1	7/30/2020
Phenanthrene	ND	0.037	0.018		mg/Kg-dry	1	7/30/2020
Pyrene	ND	0.037	0.013		mg/Kg-dry	1	7/30/2020
Percent Moisture		D2974		Prep Date: 7/28/2020		Analyst: RW	
Percent Moisture	11.4	0.2	0.1	*	wt%	1	7/29/2020

Qualifiers:

ND - Not Detected at the LOD

J - Analyte detected below LOQ

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

* - Non-accredited parameter

LOD/LOQ - Limit of Detection / Limit Of Quantitation for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

H - Holding time exceeded

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e-mail address: STATinfo@STATAnalysis.com

CHAIN OF CUSTODY RECORD

N^o: 924521 Page: () of ()

Company: <u>EPS Environmental Services</u>							VOCs ANAs	Quote No.:	
Project Number: <u>22437-0720 Cot#1</u>				Client Tracking No.:				P.O. No.:	
Project Name:								Turn Around Time (Days):	
Project Location: <u>711-717 5th Street, Kenosha, Wisconsin</u>								1 2 3 4 <u>(5)</u> 7 10	
Sampler(s): <u>Tom Coull</u>								Results Needed:	
Report To: <u>Nick Curcione</u> Phone: <u>773-792-3090</u> Fax: <u>773 792 5091</u>								/ / am/pm	
QC Level: 1 <u> </u> 2 <u> </u> 3 <u> </u> 4 <u> </u>				e-mail: <u>ncull@epsenv.com</u>			Additional Information:		Lab No.:
Client Sample Number/Description:	Date Taken	Time Taken	Matrix	Comp.	Grab	Preserv.	No. of Containers		
<u>GP-1/6'</u>	<u>7/24/20</u>	<u>0600</u>	<u>SO.1</u>			<u>P</u>	<u>4</u>	<u>X</u>	<u>X</u>
<u>GP-1/16'</u>		<u>0910</u>						<u>X</u>	<u>X</u>
<u>GP-2/8'</u>		<u>0930</u>						<u>X</u>	<u>X</u>
<u>GP-3/16'</u>		<u>0950</u>						<u>X</u>	<u>X</u>
<u>GP-4/8'</u>		<u>1030</u>						<u>X</u>	<u>X</u>
Relinquished by: (Signature) <u>[Signature]</u>							Date/Time: <u>7/24/20 1300</u>		Laboratory Work Order No.: <u>20070957</u> Received on Ice: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Temperature: <u>38</u> °C
Received by: (Signature) <u>[Signature]</u>							Date/Time: <u>7/24/20 337</u>		
Relinquished by: (Signature) <u>[Signature]</u>							Date/Time: <u>7/24/20 520</u>		
Received by: (Signature) <u>[Signature]</u>							Date/Time: <u>7/24/20 17:20</u>		
Relinquished by: (Signature)							Date/Time:		
Received by: (Signature)							Date/Time:		Preservation Code: A = None B = HNO ₃ C = NaOH D = H ₂ SO ₄ E = HCl F = 5035/EnCore G = Other

Page 13 of 14

Sample Receipt Checklist

Client Name EPS

Date and Time Received: 7/24/2020 5:20:00 PM

Work Order Number 20070957

Received by: EAA

Checklist completed by: DL

Signature

Date

DL 07/27/20

Reviewed by: bf

Initials

Date

bf 7/28/2020

Matrix:

Carrier name: STAT Analysis

- Shipping container/cooler in good condition? Yes No Not Present
- Custody seals intact on shipping container/cooler? Yes No Not Present
- Custody seals intact on sample bottles? Yes No Not Present
- Chain of custody present? Yes No
- Chain of custody signed when relinquished and received? Yes No
- Chain of custody agrees with sample labels/containers? Yes No
- Samples in proper container/bottle? Yes No
- Sample containers intact? Yes No
- Sufficient sample volume for indicated test? Yes No
- All samples received within holding time? Yes No
- Container or Temp Blank temperature in compliance? Yes No Temperature 3.8 °C
- Water - VOA vials have zero headspace? Yes No No VOA vials submitted Yes No
- Water - Samples pH checked? Yes No Checked by: _____
- Water - Samples properly preserved? Yes No pH Adjusted? _____

Any No response must be detailed in the comments section below.

Comments: _____

Client / Person contacted: _____ Date contacted: _____ Contacted by: _____

Response: _____



APPENDIX C

Comparison Tables

Project: 711-717 57th Street, Kenosha, Wisconsin
 Project #: 22437-0720CO#1
 Sampled: 7/24/2020
 Laboratory: STAT Analysis, Chicago, Illinois

Table 1. Soil VOC Analytical Results

Chemical Name	Not -To-Exceed (mg/kg)		GP-1/6'	GP-1/16'	GP-2/8'	GP-3/6'	GP-4/8'
	Non-Industrial Direct-Contact	Soil to Groundwater					
VOCs							
Acetone	63,400	3.66	< 0.074	< 0.058	< 0.062	< 0.072	< 0.066
Benzene	1.6	0.0051	< 0.0049	< 0.0038	< 0.0041	< 0.0048	< 0.0044
Bromodichloromethane	0.418	0.0003	< 0.0049	< 0.0038	< 0.0041	< 0.0048	< 0.0044
Bromoform	25.4	0.0023	< 0.0049	< 0.0038	< 0.0041	< 0.0048	< 0.0044
Bromomethane	9.6	0.0051	< 0.0098	< 0.0077	< 0.0082	< 0.0095	< 0.0088
2-Butanone (MEK)^	28,400	2	< 0.074	< 0.058	< 0.062	< 0.072	< 0.066
Carbon disulfide	738	0.59	< 0.049	< 0.038	< 0.041	< 0.048	< 0.044
Carbon tetrachloride	0.916	0.0039	< 0.0049	< 0.0038	< 0.0041	< 0.0048	< 0.0044
Chlorobenzene	370	0.1358	< 0.0049	< 0.0038	< 0.0041	< 0.0048	< 0.0044
Chloroethane^	NRO	NRO	< 0.0098	< 0.0077	< 0.0082	< 0.0095	< 0.0088
Chloroform	0.423	0.0033	< 0.0049	< 0.0038	< 0.0041	< 0.0048	< 0.0044
Chloromethane^	171	0.0155	< 0.0098	< 0.0077	< 0.0082	< 0.0095	< 0.0088
Dibromochloromethane	8.28	0.032	< 0.0049	< 0.0038	< 0.0041	< 0.0048	< 0.0044
1,1-Dichloroethane	5.06	0.4834	< 0.0049	< 0.0038	< 0.0041	< 0.0048	< 0.0044
1,2-Dichloroethane	0.652	0.0028	< 0.0049	< 0.0038	< 0.0041	< 0.0048	< 0.0044
1,1-Dichloroethene	320	0.005	< 0.0049	< 0.0038	< 0.0041	< 0.0048	< 0.0044
cis-1,2-Dichloroethene	156	0.0412	< 0.0049	< 0.0038	< 0.0041	< 0.0048	< 0.0044
trans-1,2-Dichloroethene	1,510	0.0626	< 0.0049	< 0.0038	< 0.0041	< 0.0048	< 0.0044
1,2-Dichloropropane	0.406	0.0033	< 0.0049	< 0.0038	< 0.0041	< 0.0048	< 0.0044
cis-1,3-Dichloropropene	2.37	0.0003	< 0.0020	< 0.0015	< 0.0016	< 0.0019	< 0.0018
trans-1,3-Dichloropropene	2.37	0.0003	< 0.0020	< 0.0015	< 0.0016	< 0.0019	< 0.0018
Ethylbenzene	8.02	1.57	< 0.0049	< 0.0038	< 0.0041	< 0.0048	< 0.0044

All results in parts per million (mg/Kg) based on dry weight unless noted otherwise.

Remediation Objectives Calculated by the US EPA Regional Screening Level (RSL) Web-Calculator as described in NR 720, Wis. Adm. Code

Results in Bold/Shaded indicate concentrations exceeding most stringent objective

Project: 711-717 57th Street, Kenosha, Wisconsin
 Project #: 22437-0720CO#1
 Sampled: 7/24/2020
 Laboratory: STAT Analysis, Chicago, Illinois

Table 1. Soil VOC Analytical Results (continued)

Chemical Name	Not -To-Exceed (mg/kg)		GP-1/6'	GP-1/16'	GP-2/8'	GP-3/6'	GP-4/8'
	Non-Industrial Direct-Contact	Soil to Groundwater					
VOCs							
2-Hexanone [^]	237	1,760	< 0.020	< 0.015	< 0.016	< 0.019	< 0.018
4-Methyl-2-Pentanone (MIBK) [^]	3,360	3,360	< 0.020	< 0.015	< 0.016	< 0.019	< 0.018
Methylene chloride	61.8	0.0026	< 0.0098	< 0.0077	< 0.0082	< 0.0095	< 0.0088
Methyl tert-butyl ether	63.8	0.027	< 0.0049	< 0.0038	< 0.0041	< 0.0048	< 0.0044
Styrene	867	867	< 0.0049	< 0.0038	< 0.0041	< 0.0048	< 0.0044
1,1,2,2-Tetrachloroethane [^]	0.81	0.0002	< 0.0049	< 0.0038	< 0.0041	< 0.0048	< 0.0044
Tetrachloroethene	33	0.0045	< 0.0049	< 0.0038	< 0.0041	0.10	< 0.0044
Toluene	820	1.11	0.0049	< 0.0038	< 0.0041	< 0.0048	< 0.0044
1,1,1-Trichloroethane	640	640	< 0.0049	< 0.0038	< 0.0041	< 0.0048	< 0.0044
1,1,2-Trichloroethane	1.59	0.0032	< 0.0049	< 0.0038	< 0.0041	< 0.0048	< 0.0044
Trichloroethene	1.3	0.0036	< 0.0049	< 0.0038	< 0.0041	< 0.0048	< 0.0044
Vinyl chloride	0.067	0.0001	< 0.0049	< 0.0038	< 0.0041	< 0.0048	< 0.0044
Xylenes, Total	260	3.96	< 0.015	< 0.012	< 0.012	< 0.014	< 0.013

All results in parts per million (mg/Kg) based on dry weight unless noted otherwise.

Remediation Objectives Calculated by the US EPA Regional Screening Level (RSL) Web-Calculator as described in NR 720, Wis. Adm. Code

Results in Bold/Shaded indicate concentrations exceeding most stringent objective

Location: 711-717 57th Street, Kenosha, Wisconsin
Project #: 22437-0720CO#1
Sampled: 7/24/2020
Laboratory: STAT Analysis, Chicago, Illinois

Table 2. SVOCs Analytical Results

Chemical Name	Not -To-Exceed (mg/kg)		GP-1/6'	GP-1/16'	GP-2/8'	GP-3/6'	GP-4/8'
	Non-Industrial Direct-Contact	Soil to Groundwater					
SVOCs							
Acenaphthene	3,590	NRO	< 0.035	< 0.034	< 0.036	< 0.040	< 0.037
Acenaphthylene	NRO	NRO	< 0.035	< 0.034	< 0.036	< 0.040	< 0.037
Anthracene	17,900	98.47	< 0.035	< 0.034	< 0.036	< 0.040	< 0.037
Benzo(a)anthracene	1.14	NRO	< 0.035	< 0.034	< 0.036	< 0.040	< 0.037
Benzo(a)pyrene	0.115	0.24	< 0.035	< 0.034	< 0.036	< 0.040	< 0.037
Benzo(b)fluoranthene	1.15	0.23	< 0.035	< 0.034	< 0.036	< 0.040	< 0.037
Benzo(g,h,i)perylene	NRO	NRO	< 0.035	< 0.034	< 0.036	< 0.040	< 0.037
Benzo(k)fluoranthene	11.5	NRO	< 0.035	< 0.034	< 0.036	< 0.040	< 0.037
Chrysene	115	0.07	< 0.035	< 0.034	< 0.036	< 0.040	< 0.037
Dibenzo(a,h)anthracene	0.115	NRO	< 0.035	< 0.034	< 0.036	< 0.040	< 0.037
Fluoranthene	2,390	44.4	< 0.035	< 0.034	< 0.036	< 0.040	< 0.037
Fluorene	2	7.42	< 0.035	< 0.034	< 0.036	< 0.040	< 0.037
Indeno(1,2,3-cd)pyrene	1.15	40	< 0.035	< 0.034	< 0.036	< 0.040	< 0.037
Naphthalene	5.52	0.33	< 0.035	< 0.034	< 0.036	< 0.040	< 0.037
Phenanthrene	NRO	NRO	< 0.035	< 0.034	< 0.036	< 0.040	< 0.037
Pyrene	1,790	NRO	< 0.035	< 0.034	< 0.036	< 0.040	< 0.037

NRO = No Remediation Objectives
 All results in parts per million (**mg/Kg**) unless noted otherwise