Borski, Jennifer - DNR

From: Borski, Jennifer - DNR
Sent: Monday, December 29, 2008 11:26 AM
To: DNR RR NER
Subject: RE: Emailing: Report.pdf, WDNR Form 4400-225.pdf

I spoke with Ryan Reed at Kimberly Clark today. RVT encountered soil with a slight petroleum odor during sampling for density prior to construction. KC hired STS to come in and collect a sample for analysis. 16.84 tons of soil was removed and taken to Veolia LF. KC plans to look into this further to find out if there is a source but the Phase I performed two years ago did not turn up any potential sources for PVOCs. At this time, the site should be tracked as a No Action Required, 09-71-553055, even though they removed a small amount of soil. KC plans to print the report off BOTW and does not request a GLC letter at this time. I'll create the NAR file here once it's on BRRTS. Thanks.

Jennifer Borski, WDNR
(920) 424-7887

-----Original Message-----
From: DNR RR NER
Sent: Monday, December 22, 2008 11:37 AM
To: Borski, Jennifer - DNR
Subject: FW: Emailing: Report.pdf, WDNR Form 4400-225.pdf

I placed this in the pending log until I hear back from you. BRRTS # -71-553055 KIMBERLY-CLARK - NEENAH NONWOVENS

-----Original Message-----
From: Reed, Ryan [mailto:rareed@kcc.com]
Sent: Thursday, December 18, 2008 4:49 PM
To: DNR RR NER
Subject: Emailing: Report.pdf, WDNR Form 4400-225.pdf

<<Report.pdf>> <<WDNR Form 4400-225.pdf>>
The message is ready to be sent with the following file or link attachments:

Report.pdf
WDNR Form 4400-225.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Ryan A. Reed, PE, CHMM
Senior Environmental Engineer
Kimberly-Clark Corporation
2001 Marathon Ave.
Neenah, WI 54956
920-721-7704
920-585-4827 (cell)
920-380-6649 (fax)

This e-mail is intended for the use of the addressee(s) only and may contain privileged, confidential, or proprietary information that is exempt from disclosure under law. If you have received this message in error, please inform us promptly by reply e-mail, then delete the e-mail and destroy any printed copy. Thank you.

Borski, Jennifer - DNR

From: DNR RR NER
Sent: Monday, December 22, 2008 11:37 AM
To: Borski, Jennifer - DNR
Subject: FW: Emailing: Report.pdf, WDNR Form 4400-225.pdf

Attachments: Report.pdf; WDNR Form 4400-225.pdf

Report.pdf (33 KB) WDNR Form 0-225.pdf (515 K

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Ryan A. Reed, PE, CHMM
Senior Environmental Engineer
Kimberly-Clark Corporation
2001 Marathon Ave.
Neenah, WI 54956
920-721-7704
920-585-4827 (cell)
920-380-6649 (fax)

16.84 tons. removed + taken to Veolia LF

KC looking into it further

phase I - 2yrs ago
UST in area w/ sec. containment but not used
shed had no PVOC use
History of spills at adj CN-RR
PVOCs analyzed based on odor.
RVT collected for density then STS took labs for PVOCs

This e-mail is intended for the use of the addressee(s) only and may contain privileged, confidential, or proprietary information that is exempt from disclosure under law. If you have received this message in error, please inform us promptly by reply e-mail, then delete the e-mail and destroy any printed copy. Thank you.

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

Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (06-08)

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

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

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

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

☐ Underground Petroleum Storage Tank System
☐ Aboveground Petroleum Storage Tank System
☐ Dry Cleaner Facility (DERP eligibility based on: ☐ Facility owner/operator ☐ Property owner of licensed facility)
☒ Other - Describe: Unknown - during an excavation for a foundation, low levels of hydrocarbon were unexpectedly found

ATTN DNR: **R & R Program Associate** Date DNR Notified: Dec 18, 2008

1. Discharge Reported By

Name	Firm	(Area Code) Phone Number
Ryan Reed	Kimberly-Clark Corp.	(920) 721-7704

Mailing Address	E-mail Address
2001 Marathon Ave Neenah, WI 54956	ryan.reed@kcc.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.
Kimberly-Clark Neenah Nonwovens Facility

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.

1111 Henry St.
Neenah, WI 54956

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

County:	Legal Description:	WTM:
Winnebago	____ 1/4 ____ 1/4 Sec ____ Tn ____ Range ____ ○E ○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.

Unknown

☐ Reported in compliance with s. 292.11(2), Wis. Stats., by a local government exempt from liability under s. 292.11(9)(e), Wis. Stats. For more information see http://dnr.wi.gov/org/aw/rr/liability/muni_1.html.

Contact Person Name (if different)	Phone Number	E-mail Address	
Mailing Address	**City**	**State**	**ZIP Code**

(continued)

Notification For Hazardous Substance Discharge (Non-Emergency Only)

4. Hazardous Substance Impact Information

Identify hazardous substance discharged (check all that apply):

- ☐ VOC's
- ☐ PAH's
- ☐ Metals (specify) _____
- ☐ Arsenic
- ☐ Chromium
- ☐ Cyanide
- ☐ Lead
- ☐ PCB's
- ☐ Diesel
- ☐ Fuel Oil
- ☐ Gasoline
- ☐ Hydraulic Oil
- ☐ Jet Fuel
- ☐ Mineral Oil
- ☐ Waste Oil
- ☒ Petroleum-Unknown Type
- ☐ PERC (Dry Cleaners)
- ☐ RCRA Hazardous Waste
- ☐ Leachate
- ☐ Fertilizer
- ☐ Pesticide/Herbicide/Insecticide(s)
- ☐ Other (specify): _____
- ☐ Unknown

5. Impacts to the Environment Information

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

- ___ Air Contamination
- ___ Co-Contamination
- ___ Concrete/Asphalt
- ___ Contained/Recovered
- ___ Contamination Within 1 Meter of Bedrock
- ___ Contaminated Private Well
- ___ Contaminated Public Well
- ___ Contamination in Fractured Bedrock
- ___ Contamination in Right of Way
- ___ Direct Contact
- ___ Expanding Plume
- ___ Fire Explosion Threat
- ___ Free Product
- P Groundwater Contamination
- ___ Off-Site Contamination
- ___ Other (specify): _____
- ___ Sanitary Sewer Contamination
- K Soil Contamination
- ___ Storm Sewer Contamination
- ___ Surface Water Contamination
- ___ Within 100 ft of Private Well
- ___ Within 1000 ft of Public Well

Contamination was discovered as a result of:

- ☐ Tank closure assessment — Date _____
- ☐ Site assessment — Date _____
- ☒ Other - Describe — Date Dec 18, 2008

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

For all UST's please provide the following information:

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

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

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

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

Northeast Region (FAX: 920-662-5197); Attention -- R&R Program Associate: DNRRRNER@wisconsin.gov
Brown, Calumet, Door, Fond du Lac **(except City of Waupun - see South Central Region)**, Green Lake, Kewaunee, Manitowoc, Marinette, Marquette, Menominee, Oconto, Outagamie, Shawano, Waupaca, Waushara, Winnebago counties

Northern Region (FAX: 715-623-6773); Attention -- R&R Program Associate: DNRRRNOR@wisconsin.gov
Ashland, Barron, Bayfield, Burnett, Douglas, Forest, Florence, Iron, Langlade, Lincoln, Oneida, Polk, Price, Rusk, Sawyer, Taylor, Vilas, Washburn counties

South Central Region (FAX: 608-275-3338); Attention -- R&R Program Associate: DNRRRSCR@wisconsin.gov
Columbia, Dane, Dodge, Fond du Lac **(City of Waupun only)**, Grant, Green, Iowa, Jefferson, Lafayette, Richland, Rock, Sauk counties

Southeast Region (FAX: 414-263-8550); Attention -- R&R Program Associate: DNRRRSER@wisconsin.gov
Kenosha, Milwaukee, Ozaukee, Racine, Sheboygan, Walworth, Washington, Waukesha counties

West Central Region (FAX: 715-839-6076); Attention -- R&R Program Associate: DNRRRWCR@wisconsin.gov
Adams, Buffalo, Chippewa, Clark, Crawford, Dunn, Eau Claire, Jackson, Juneau, LaCrosse, Marathon, Monroe, Pepin, Pierce, Portage, St. Croix, Trempealeau, Vernon, Wood counties

Synergy Environmental Lab, INC.

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

ANDREW MOTT
STS CONSULTANTS LTD.
558 NORTH MAIN ST.
OSHKOSH, WI 54901

Report Date *18-Dec-08*

Project Name K.C. NONWOVEN **Invoice #** E18312
Project #

Lab Code 5018312A
Sample ID HA-1 0-1'
Sample Matrix Soil
Sample Date 12/16/2008

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	78.9	%			1	5021		12/17/2008	MDK	1
Inorganic										
Metals										
Lead, Total	7.34	mg/kg	1.5	4.8	5	6010B		12/18/2008	CWT	1
Organic										
GRO/PVOC										
Gasoline Range Organics	67	mg/kg	4.3	14	1	GRO95/8021		12/17/2008	CJR	1
Benzene	< 3.7	ug/kg	3.7	12	1	GRO95/8021		12/17/2008	CJR	1
Ethylbenzene	286	ug/kg	4.9	16	1	GRO95/8021		12/17/2008	CJR	1
Methyl tert-butyl ether (MTBE)	< 12	ug/kg	12	38	1	GRO95/8021		12/17/2008	CJR	1
Toluene	40	ug/kg	5.2	17	1	GRO95/8021		12/17/2008	CJR	1
1,2,4-Trimethylbenzene	255	ug/kg	4.5	15	1	GRO95/8021		12/17/2008	CJR	1
1,3,5-Trimethylbenzene	520	ug/kg	2.8	8.8	1	GRO95/8021		12/17/2008	CJR	1
m&p-Xylene	282	ug/kg	10	33	1	GRO95/8021		12/17/2008	CJR	1
o-Xylene	570	ug/kg	12	39	1	GRO95/8021		12/17/2008	CJR	1

Lab Code 5018312B
Sample ID HA-3 0-1'
Sample Matrix Soil
Sample Date 12/16/2008

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Organic										
PVOC										
Benzene	< 3.7	ug/kg	3.7	12	1	GRO95/8021		12/17/2008	CJR	1

Project Name K.C. NONWOVEN **Invoice #** E18312
Project #

Lab Code 5018312B
Sample ID HA-3 0-1'
Sample Matrix Soil
Sample Date 12/16/2008

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Ethylbenzene	< 4.9	ug/kg	4.9	16	1	GRO95/8021		12/17/2008	CJR	1
Methyl tert-butyl ether (MTBE)	< 12	ug/kg	12	38	1	GRO95/8021		12/17/2008	CJR	1
Toluene	< 5.2	ug/kg	5.2	17	1	GRO95/8021		12/17/2008	CJR	1
1,2,4-Trimethylbenzene	< 4.5	ug/kg	4.5	15	1	GRO95/8021		12/17/2008	CJR	1
1,3,5-Trimethylbenzene	< 2.8	ug/kg	2.8	8.8	1	GRO95/8021		12/17/2008	CJR	1
m&p-Xylene	< 10	ug/kg	10	33	1	GRO95/8021		12/17/2008	CJR	1
o-Xylene	< 12	ug/kg	12	39	1	GRO95/8021		12/17/2008	CJR	1

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

Code	*Comment*
1	Laboratory QC within limits.

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.

Authorized Signature

Synergy Environmental Lab, INC.

Invoice

ANDREW MOTT
STS CONSULTANTS LTD.

558 NORTH MAIN ST.
OSHKOSH, WI 54901

		Invoice #	E18312
Client Account #	894473	Invoice Date	12/18/2008
Project #		Quote #	1757
Project Name	K.C. NONWOVEN	Date Due	1/17/2009
Notes	13394	Sample Date	12/16/2008

Sample ID	Labcode	Sample Type	Matrix	Test Name		Price
HA-1 0-1'	5018312A	Sample	Soil			
				GRO/PVOC	24 hr turn	$52.00
				Lead, Total	48 hr turn	$22.88
HA-3 0-1'	5018312B	Sample	Soil			
				PVOC	24 hr turn	$47.84

Total Cost: $122.72

To ensure proper payment,
Include Account # Invoice #

PLEASE REMIT PAYMENT TO:
SYNERGY ENVIRONMENTAL LAB, INC.
1990 PROSPECT CT.,
APPLETON, WI 54914

Activity Detail Report

Please Note: Sections of this report include Flags, Actions, Impacts, Risk, Exceedences, Substances, Who. If an Activity does not contain records in a section, that section will not display. Please be aware of this when viewing this report.

BRRTS Number: 09-71-553055 **Type:** NO RR ACTION REQUIRED **Start Date:** 12/29/2008 **End Date:** 12/29/2008

FID: 471043540 **EPA ID:** WID000808444 **DCOM Number:**

Activity Name: KIMBERLY-CLARK - NEENAH NONWOVENS **Transferred to:** ☐ DCOM ☐ DATCP ☐ Solid Waste

Location Name: KIMBERLY-CLARK CORP - NEENAH NONWOVENS FACIL

Address: 1111 HENRY ST **Plot Size (Acres):** None Found

Addn'l Address: **Priority:** N/A

Municipality: NEENAH **EPA Cerclis Number:**

Region: Northeast Region **County:** Winnebago **Project Manager:** JENNIFER BORSKI

Legal Desc: None Found **LUST Trust:** N/A

Latitude: None Found **Longitude:** None Found

Comment:

Flags

☐ PECFA Eligible ☐ PECFA 80k Failure ☐ Co-Contamination ☐ General Property Codes ☐ ERP Superfund
☐ PECFA 80k ☐ AST ☐ DCOM Tracked ☐ Drycleaner ☐ VPLE ☐ EPA NPL Site

Actions

Action Date	Code	Action Name / Comment	Audit
12/29/2008	801	**No Detect or Insignificant Contamination** 16.84 TONS OF SOIL REMOVED	Added 01/05/2009 by HANSEDE

Who

Consultant is AECOM (FORMERLY STS CONSULTANTS)

Title: **Phone:** (920) 235-0270
Address: 558 N MAIN ST **Fax:** (920) 235-0321
E-Mail:
OSHKOSH WI 54901

Project Manager is JENNIFER BORSKI

Title: HYDROGEOLOGIST **Phone:** (920) 424-7887
Address: 625 E CNTY RD Y **Fax:** (920) 424-4404
SUITE 700 **E-Mail:** jennifer.borski@wisconsin.gov
OSHKOSH WI 54901-9731

RP Contact/Agent is RYAN REED

Title: **Phone:** (920) 721-7704
Address: 2001 MARATHON AVE **Fax:** ( ) -
E-Mail: ryan.reed@kcc.com
NEENAH WI 54956

Kimberly-Clark Corporation Facsimile

Borski

09-71-553055

Name	Company	Fax Number
To :WisconsinDNR_RR_NE	Company :	Fax number :1-920-662-5197
Subject :Emailing: WDNR Form 4400-225.pdf		

Title :SR ENVIRONMENTAL ENGINEER-NH	Total number of pages :3
Department :NACP - EHS	Time :16:44

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This facsimile is for the use of the addressee only and may contain privileged or confidential information that is exempt from disclosure under law. If you are not the addressee or responsible for delivering it to him or her, please know that dissemination, distribution, or copying of this facsimile is prohibited. If you have received this in error, please telephone us promptly and destroy the original.

If you have a problem with or a question about this facsimile, contact:

From :Reed, Ryan Fax: Phone:

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

Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (06-08) Page 1 of 2

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

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

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

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

☐ Underground Petroleum Storage Tank System
☐ Aboveground Petroleum Storage Tank System
☐ Dry Cleaner Facility (DERP eligibility based on: ☐ Facility owner/operator ☐ Property owner of licensed facility)
☒ Other - Describe: Unknown - during an excavation for a foundation, low levels of hydrocarbon were unexpectedly found

ATTN DNR: **R & R Program Associate** Date DNR Notified: Dec 18, 2008

1. Discharge Reported By

Name	Firm	(Area Code) Phone Number
Ryan Reed	Kimberly-Clark Corp	(920) 721-7704

Mailing Address	E-mail Address
2001 Marathon Ave Neenah, WI 54956	ryan.reed@kcc.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. Kimberly-Clark Neenah Nonwovens Facility

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.

1111 Henry St
Neenah, WI 54956

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

City of Neenah

County:	Legal Description:	WTM:
Winnebago	1/4 1/4 Sec Tn Range ○E ○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.

Unknown

☐ Reported in compliance with s. 292.11(2), Wis. Stats., by a local government exempt from liability under s. 292.11(9)(e), Wis. Stats. For more information see http://dnr.wi.gov/org/aw/rr/liability/muni_1.html.

Contact Person Name (if different)	Phone Number	E-mail Address

Mailing Address	City	State	ZIP Code

(continued)

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

Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (06-08) Page 2 of 2

4. Hazardous Substance Impact Information

Identify hazardous substance discharged (check all that apply):

- ☐ VOC's
- ☐ PAH's
- ☐ Metals (specify) _____
- ☐ Arsenic
- ☐ Chromium
- ☐ Cyanide
- ☐ Lead
- ☐ PCB's
- ☐ Diesel
- ☐ Fuel Oil
- ☐ Gasoline
- ☐ Hydraulic Oil
- ☐ Jet Fuel
- ☐ Mineral Oil
- ☐ Waste Oil
- ☒ Petroleum-Unknown Type
- ☐ PERC (Dry Cleaners)
- ☐ RCRA Hazardous Waste
- ☐ Leachate
- ☐ Fertilizer
- ☐ Pesticide/Herbicide/Insecticide(s)
- ☐ Other (specify): _____
- ☐ Unknown

5. Impacts to the Environment Information

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

- __ Air Contamination
- __ Co-Contamination
- __ Concrete/Asphalt
- __ Contained/Recovered
- __ Contamination Within 1 Meter of Bedrock
- __ Contaminated Private Well
- __ Contaminated Public Well
- __ Contamination in Fractured Bedrock
- __ Contamination in Right of Way
- __ Direct Contact
- __ Expanding Plume
- __ Fire Explosion Threat
- __ Free Product
- P Groundwater Contamination
- __ Off-Site Contamination
- __ Other (specify): _____
- __ Sanitary Sewer Contamination
- K Soil Contamination
- __ Storm Sewer Contamination
- __ Surface Water Contamination
- __ Within 100 ft of Private Well
- __ Within 1000 ft of Public Well

Contamination was discovered as a result of:

- ☐ Tank closure assessment — Date
- ☐ Site assessment — Date
- ☒ Other - Describe — Date Dec 18, 2008

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

For all UST's please provide the following information:

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

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

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

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

Northeast Region (FAX: 920-662-5197); Attention -- R&R Program Associate: DNRRRNER@wisconsin.gov
Brown, Calumet, Door, Fond du Lac **(except City of Waupun - see South Central Region)**, Green Lake, Kewaunee, Manitowoc, Marinette, Marquette, Menominee, Oconto, Outagamie, Shawano, Waupaca, Waushara, Winnebago counties

Northern Region (FAX: 715-623-6773); Attention -- R&R Program Associate: DNRRRNOR@wisconsin.gov
Ashland, Barron, Bayfield, Burnett, Douglas, Forest, Florence, Iron, Langlade, Lincoln, Oneida, Polk, Price, Rusk, Sawyer, Taylor, Vilas, Washburn counties

South Central Region (FAX: 608-275-3338); Attention -- R&R Program Associate: DNRRRSCR@wisconsin.gov
Columbia, Dane, Dodge, Fond du Lac **(City of Waupun only)**, Grant, Green, Iowa, Jefferson, Lafayette, Richland, Rock, Sauk counties

Southeast Region (FAX: 414-263-8550); Attention -- R&R Program Associate: DNRRRSER@wisconsin.gov
Kenosha, Milwaukee, Ozaukee, Racine, Sheboygan, Walworth, Washington, Waukesha counties

West Central Region (FAX: 715-839-6076); Attention -- R&R Program Associate: DNRRRWCR@wisconsin.gov
Adams, Buffalo, Chippewa, Clark, Crawford, Dunn, Eau Claire, Jackson, Juneau, LaCrosse, Marathon, Monroe, Pepin, Pierce, Portage, St. Croix, Trempealeau, Vernon, Wood counties

Synergy Environmental Lab, INC.

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

ANDREW MOTT
STS CONSULTANTS LTD.
558 NORTH MAIN ST.
OSHKOSH, WI 54901

Report Date *18-Dec-08*

Project Name K.C. NONWOVEN **Invoice #** E18312
Project #

Lab Code 5018312A
Sample ID HA-1 0-1'
Sample Matrix Soil
Sample Date 12/16/2008

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	78.9	%			1	5021		12/17/2008	MDK	1
Inorganic										
Metals										
Lead, Total	7.34	mg/kg	1.5	4.8	5	6010B		12/18/2008	CWT	1
Organic										
GRO/PVOC										
Gasoline Range Organics	67	mg/kg	4.3	14	1	GRO95/8021		12/17/2008	CJR	1
Benzene	< 3.7	ug/kg	3.7	12	1	GRO95/8021		12/17/2008	CJR	1
Ethylbenzene	286	ug/kg	4.9	16	1	GRO95/8021		12/17/2008	CJR	1
Methyl tert-butyl ether (MTBE)	< 12	ug/kg	12	38	1	GRO95/8021		12/17/2008	CJR	1
Toluene	40	ug/kg	5.2	17	1	GRO95/8021		12/17/2008	CJR	1
1,2,4-Trimethylbenzene	255	ug/kg	4.5	15	1	GRO95/8021		12/17/2008	CJR	1
1,3,5-Trimethylbenzene	520	ug/kg	2.8	8.8	1	GRO95/8021		12/17/2008	CJR	1
m&p-Xylene	282	ug/kg	10	33	1	GRO95/8021		12/17/2008	CJR	1
o-Xylene	570	ug/kg	12	39	1	GRO95/8021		12/17/2008	CJR	1

Lab Code 5018312B
Sample ID HA-3 0-1'
Sample Matrix Soil
Sample Date 12/16/2008

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Organic										
PVOC										
Benzene	< 3.7	ug/kg	3.7	12	1	GRO95/8021		12/17/2008	CJR	1

Project Name K.C. NONWOVEN **Invoice #** E18312
Project #

Lab Code 5018312B
Sample ID HA-3 0-1'
Sample Matrix Soil
Sample Date 12/16/2008

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Ethylbenzene	< 4.9	ug/kg	4.9	16	1	GRO95/8021		12/17/2008	CJR	1
Methyl tert-butyl ether (MTBE)	< 12	ug/kg	12	38	1	GRO95/8021		12/17/2008	CJR	1
Toluene	< 5.2	ug/kg	5.2	17	1	GRO95/8021		12/17/2008	CJR	1
1,2,4-Trimethylbenzene	< 4.5	ug/kg	4.5	15	1	GRO95/8021		12/17/2008	CJR	1
1,3,5-Trimethylbenzene	< 2.8	ug/kg	2.8	8.8	1	GRO95/8021		12/17/2008	CJR	1
m&p-Xylene	< 10	ug/kg	10	33	1	GRO95/8021		12/17/2008	CJR	1
o-Xylene	< 12	ug/kg	12	39	1	GRO95/8021		12/17/2008	CJR	1

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

Code	*Comment*
1	Laboratory QC within limits.

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.

Authorized Signature

#

Synergy Environmental Lab, INC.

Invoice

ANDREW MOTT
STS CONSULTANTS LTD.

558 NORTH MAIN ST.
OSHKOSH, WI 54901

		Invoice #	E18312
Client Account #	894473	Invoice Date	12/18/2008
Project #		Quote #	1757
Project Name	K.C. NONWOVEN	Date Due	1/17/2009
Notes	13394	Sample Date	12/16/2008

Sample ID	Labcode	Sample Type	Matrix	Test Name		Price
HA-1 0-1'	5018312A	Sample	Soil			
				GRO/PVOC	24 hr turn	$52.00
				Lead, Total	48 hr turn	$22.88
HA-3 0-1'	5018312B	Sample	Soil			
				PVOC	24 hr turn	$47.84

Total Cost: $122.72

To ensure proper payment, Include Account # Invoice #

PLEASE REMIT PAYMENT TO:
SYNERGY ENVIRONMENTAL LAB, INC.
1990 PROSPECT CT.,
APPLETON, WI 54914