

Grittner, Paul V - DNR

From: Grittner, Paul V - DNR
Sent: Thursday, May 21, 2015 5:02 PM
To: 'michael.rehfeldt@psiusa.com'
Subject: Progressive Community Health Center; BRRTS # 02-41-562860
Attachments: 0241562860_Final_Closure.pdf

Mr. Mike Rehfeldt
Professional Service Industries, Inc. (PSI)
821 Corporate Ct.
Waukesha, WI 53189

SUBJECT: Final Case Closure
Progressive Community Health Center – Lisbon, 3522 W. Lisbon Ave., Milwaukee, WI
DNR BRRTS Activity #: 02-41-562860
FID #: 341251790

Dear Mr. Rehfeldt:

Attached find the Final Case Closure letter for the above site. A hardcopy of this letter will be mailed to Jenni Sevenich at PCHC Supporting Corporation. Please contact me at the number or email below if you have any questions regarding this project.

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Paul Grittner
Hydrogeologist – Remediation and Redevelopment Program
Wisconsin Department of Natural Resources
Phone: (414) 263-8541
paul.grittner@wisconsin.gov



dnr.wi.gov



Source Property Information

BRRTS #:

02-41-562860

CLOSURE DATE: 05/20/2015

ACTIVITY NAME:

Progressive Community Health Center - Lisbon

FID #: 341251790

PROPERTY ADDRESS:

3522 W Lisbon Avenue

DATCP #:

MUNICIPALITY:

Milwaukee

PECFA#:

PARCEL ID #:

348158100

*WTM COORDINATES:

WTM COORDINATES REPRESENT:

X: 686259 Y: 288941

☒ Approximate Center Of Contaminant Source

* Coordinates are in
WTM83, NAD83 (1991)

☐ Approximate Source Parcel Center

Please check as appropriate: (BRRTS Action Code)

CONTINUING OBLIGATIONS

Contaminated Media for Residual Contamination:

☐ Groundwater Contamination > ES (236)

☐ Soil Contamination > *RCL or **SSRCL (232)

☐ Contamination in ROW

☐ Contamination in ROW

☐ Off-Source Contamination

☐ Off-Source Contamination

(note: for list of off-source properties
see "Impacted Off-Source Property Information,
Form 4400-246")

(note: for list of off-source properties
see "Impacted Off-Source Property Information,
Form 4400-246")

Site Specific Obligations:

☐ Soil: maintain industrial zoning (220)

☐ Cover or Barrier (222)

(note: soil contamination concentrations
between non-industrial and industrial levels)

☐ Direct Contact

☐ Soil to GW Pathway

☐ Structural Impediment (224)

☐ Vapor Mitigation (226)

☐ Site Specific Condition (228)

☐ Maintain Liability Exemption (230)

(note: local government unit or economic
development corporation was directed to
take a response action)

Monitoring Wells:

Are all monitoring wells properly abandoned per NR 141? (234)

☐ Yes ☐ No ☒ N/A

* Residual Contaminant Level

**Site Specific Residual Contaminant Level

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
2300 N. Dr. Martin Luther King, Jr. Drive
Milwaukee WI 53212-3128

Scott Walker, Governor
Cathy Stepp, Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



May 20, 2015

Ms. Jenni Sevenich
PCHC Supporting Corporation
3522 W. Lisbon Avenue
Milwaukee, WI 53208

KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

SUBJECT: Final Case Closure
Progressive Community Health Center – Lisbon, 3522 W. Lisbon Ave., Milwaukee, WI
DNR BRRTS Activity #: 02-41-562860
FID #: 341251790

Dear Ms. Sevenich:

The Department of Natural Resources (DNR) considers Progressive Community Health Center – Lisbon closed. No further investigation or remediation is required at this time. Provide this letter to anyone who purchases this property from you.

This final closure decision is based on the correspondence and data provided, and is issued under ch. NR 726, Wis. Adm. Code. The Southeast Region (SER) Project Manager reviewed the request for closure on April 14, 2015. The DNR reviews environmental remediation cases for compliance with state laws and standards to maintain consistency in the closure of these cases.

Buried waste material, including construction debris and foundry waste, was discovered at this site during construction of the Progressive Community Health Center. Laboratory analysis of the waste material indicated that it was impacted with diesel range organics. All waste material excavated during construction was transported to a landfill for offsite disposal. No waste fill material remained at this site at the completion of the project.

Please be aware that the case may be reopened pursuant to s. NR 727.13, Wis. Adm. Code, if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety, or welfare or to the environment.

The DNR appreciates your efforts to restore the environment at this site. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Paul Grittner at the address above, by calling (414) 263-8541, or by email at paul.grittner@wisconsin.gov.

Sincerely,

Michele R. Norman

Michele R. Norman
Southeast Region Team Supervisor
Remediation & Redevelopment Program

cc: Michael Rehfeldt, Professional Service Industries, Inc., 821 Corporate Ct., Waukesha, WI 53189

SUBMIT AS UNBOUND PACKAGE IN THE ORDER SHOWN

Notice: Pursuant to ch. 292, Wis. Stats., and chs. NR 726 and 746, Wis. Adm. Code, this form is required to be completed for case closure requests. The closure of a case means that the Department of Natural Resources (DNR) has determined that no further response is required at that time based on the information that has been submitted to the DNR. All sections of this form must be completed unless otherwise directed by the Department. Incomplete forms will be considered "administratively incomplete" and processing of the request will stop until required information is provided. Any section of the form not relevant to the case closure request must be fully filled out or explained on a separate page and attached to the relevant section of this form. DNR will consider your request administratively complete when the form and all sections are completed, all attachments are included, and the applicable fees required under ch. NR 749, Wis. Adm. Code, are included, and sent to the proper destinations. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records Law (ss. 19.31 - 19.39, Wis. Stats.).

Site Information

BRRTS No.	Parcel ID No.		
02-41-562860	348158100		
BRRTS Activity (Site) Name	WTM Coordinates		
PROGRESSIVE COMMUNITY HEALTH CENTER - LISBON	X 686259.4	Y 288941.1	
Street Address	City	State	ZIP Code
3522 W LISBON AVE	MILWAUKEE	WI	53208
Responsible Party (RP) Name			
JENNI SEVENICH			
Company Name			
PCHC SUPPORTING CORPORATION			
Street Address	City	State	ZIP Code
3522 W LISBON AVE	MILWAUKEE	WI	53208
Phone Number	Email		
(414) 935-8000	Jenni.sevenich@progressivechc.org		

☒ Check here if the RP is the owner of the source property.

Environmental Consultant Name			
MICHAEL REHFELDT			
Consulting Firm			
PROFESSIONAL SERVICE INDUSTRIES, INC.			
Street Address	City	State	ZIP Code
821 CORPORATE CT	WAUKESHA	WI	53189
Phone Number	Email		
(262) 521-2125	MICHAEL.REHFELDT@PSIUSA.COM		
Acres Ready For Use	Voluntary Party Liability Exemption Site?		
0.63	<input type="radio"/> Yes <input checked="" type="radio"/> No		

Fees and Mailing of Closure Request

If any section is not relevant to the case closure request, you must fully explain the reasons why and attach that explanation to the relevant section of the form. All information submitted shall be legible. Providing illegible information may result in a submittal being considered incomplete until corrected.

1. **Send a copy of page one** of this form and the applicable ch. NR 749, Wis. Adm. Code, fee(s) to the DNR regional Environmental Program Associate at <http://dnr.wi.gov/topic/Brownfields/Contact.html>. Check all fees that apply:

☒ \$1,050 Closure Fee

☐ \$300 Database Fee for Soil

☐ \$350 Database Fee for Groundwater or
Other Condition (MW Not Abandoned)

Total Amount of Payment \$ \$1,050.00

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

Site Summary

If any section is not relevant to the case closure request, you must fully explain the reasons why and attach that explanation to the relevant section of the form. All information submitted shall be legible. Providing illegible information may result in a submittal being considered incomplete until corrected.

1. General Site Information and Site History

- A. **Site Location:** Describe the physical location of the site, both generally and specific to its immediate surroundings.
The subject site is located on the north side of W. Lisbon Avenue, between N. 35th Street (east) and N. 36th Street (west). The property is generally situated within a neighborhood that consists primarily of residential properties and some small business and retail facilities. A Milwaukee Public School facility (Westside Academy) is located north of the subject site, a dental clinic is located immediately east of the subject site, West Lisbon Avenue is immediately south of the site and mixed use commercial business/retail and residential buildings are beyond W. Lisbon Avenue. North 36th Street is immediately west of the subject site and residential properties are located beyond N. 36th Street.
- B. **Prior and current site usage:** Specifically describe the current and historic occupancy and types of use.
The current use is a health center. The past use has been as a health center, vacant parking lot, and residential and small business (grocery store and restaurant).
- C. Describe how and when site contamination was discovered.
During the initial excavation for construction of building footings and foundation at the subject site for the recently constructed Progressive Community Health Center facility (performed on February 14 and 15, 2014), apparent deleterious fill materials (such as asphalt, concrete, demolition debris and some foundry sand and slag) were observed at four separate locations within the subject property. The observed fill materials generally appeared to meet the definition of a special waste. As such, soil samples were collected and submitted to a laboratory for analysis of VOCs, DRO, PAHs and Protocol B for waste disposal characterization. The laboratory analysis results indicated that concentrations of DRO (at 3,060 milligrams per kilogram), Benzo(a)anthracene (at 230 micrograms per kilogram), Benzo(a)pyrene (168 ug/kg) and Benzo(b)fluoranthene (200 ug/kg) were detected in two soil samples.
- D. Describe the type(s) and source(s) or suspected source(s) of contamination.
It is suspected that the source of the detected DRO and PAH concentrations are associated with the buried building demolition debris (including wood, metal, asphalt, concrete, bricks, foundry sand and slag, roofing materials and associated tar) and miscellaneous material intermixed within fill soil that was placed in the past.
- E. Other relevant site description information (or enter Not Applicable).
The west portion of the subject site is occupied by a building that has been used as a health center. The east portion of the property was a vacant parking lot (recently developed with the construction of a health center facility). It is understood that the subject site was previously occupied by two (2) 2-story structures that were previously used for residential (upper level) and commercial/retail business (lower level). It is also understood that the past lower level businesses consisted of a grocery store and a restaurant.
- F. List BRRTS activity site name and number for all other BRRTS activities at this property, including closed cases.
As indicated on the WDNR RR Sites Map that is attached to the Case Closure form (Attachment B.1.c.), there are no additional BRRTS activities at the Subject Property. Therefore, this question is not applicable to the Subject Property.
- G. List BRRTS activity/site name(s) and number(s) for all properties immediately adjacent to this site, and those impacted by contamination from this site.
There are no BRRTS activities contiguous to the Subject Property. The closest BRRTS activity to the Subject Property (the former St. Thomas Aquinas LUST site, which is closed) is located more than 60 feet beyond the north boundary of the Subject Property. Therefore, this question is not applicable to the Subject Property.
- H. **Current zoning** (e.g. industrial, commercial, residential) for the site and for neighboring properties, and how verified (Provide documentation in Attachment G).
According to the City of Milwaukee property information records, the subject site is zoned CS (Commercial Service).

2. General Site Conditions

- A. **Soil/Geology**
- Describe soil type(s) and relevant physical properties, thickness of soil column across the site, vertical and lateral variations in soil types.
Based on a review of past geotechnical soil borings and the field observations during the remedial and construction excavations, the primary soil types consist of silty clay to clay to depths of 24 feet below ground surface. The observed fill material was generally encountered at depths from about 3 feet to approximately 12 feet below ground surface.
 - Describe the composition, location and lateral extent, and depth of fill or waste deposits on the site.
The fill material generally consisted of silty clay soil intermixed with some demolition debris (wood, glass and metal building materials), asphalt, concrete, bricks, roofing materials and associated tar, and some foundry sand and slag. The lateral extent generally consisted of four (4) separate areas within the northwest, west, middle and northeast portions of the property. The vertical extent of the fill ranged from about 3 to 12 feet below ground surface.

- iii. Depth to bedrock, bedrock type, and whether or not it was encountered during the investigation.
Not applicable. Not encountered during the investigative and remedial action excavation or during footing and foundation excavation.
- iv. Describe the nature and locations of current surface cover(s) across the site (e.g. natural vegetation, landscaped areas, gravel, hard surfaces, and buildings).
The current surface cover consists of the recently constructed Progressive Community Health Center facility, associated parking lots (east and north) and some grass covered and landscaped areas (west of the building).

B. Groundwater

- i. **Discuss depth to groundwater and piezometric elevations.** Describe and explain depth variations, and whether free product affects measurement or water table elevation. Describe the stratigraphic unit(s) where water table was found or which were measured for piezometric levels.
No groundwater was encountered to the maximum depth of the construction excavations at 24 below ground surface.
- ii. Discuss groundwater flow direction(s), shallow and deep. Describe and explain flow variations, including fracture flow if present.
Not applicable. No groundwater was encountered.
- iii. Discuss groundwater flow characteristics: hydraulic conductivity, flow rate and permeability, or state why this information was not obtained.
No groundwater was encountered to depths of 24 feet below ground surface during the remedial and construction excavations, and the DRO and PAH contaminated fill material was excavated and removed during the construction activities.
- iv. Identify and describe locations/distance of potable and/or municipal Wells within 1200 feet of the site.
Not applicable. Subject site and surrounding area is serviced by the City of Milwaukee water system, and no record of existing potable or municipal wells is indicated within 1,200 feet of the site.

3. Site Investigation Summary

A. General

- i. Provide a brief summary of the site investigation history. Reference previous submittals by name and date. Describe site investigation activities undertaken since the last submittal for this project and attach the appropriate documentation in Attachment C, if not previously provided.
Site investigation activities were limited to the visual observation and subsequent PID screening and removal of obvious deleterious fill materials at the time of excavation and construction of the building foundation and footings.
- ii. Identify whether contamination extends beyond the source property boundary, describe the off-site media (e.g., soil, groundwater, etc.) impacted, and the vertical and horizontal extent of off-site impacts.
The lateral and vertical extent of the Class I fill material and DRO and PAH contaminated fill soils was limited to within the subject site, and was excavated and removed to facilitate construction activities.
- iii. Identify any structural impediments to the completion of site investigation and/or remediation and whether these impediments are on the source property or off the source property. Identify the type and location of any structural impediment (e.g., structure) that also serves as the performance standard barrier for protection of the direct contact or the groundwater pathway.
At the time of the remedial excavation, the subject site was vacant and no structural impediments were present.

B. Soil

- i. Describe degree and extent of **soil contamination** at and from this site. Relate this to known or suspected sources and known or potential receptors/migration pathways.
The soil contamination generally consisted of four (4) separate areas of fill material that were situated within the northwest, west, middle and northeast portions of the subject site project area. The depth of the fill material ranged from about 3 feet to 12 feet. The lateral extent of each affected fill material zone generally ranged from about 30 feet by 25 feet to approximately 20 feet by 15 feet. The suspected source of most of the fill material was likely the past demolition of two (2) former structures. However, the observed foundry sand/slag material is suspected to have been placed within the subject property to raise and/or level the grade during past development or the construction of the former buildings. The fill material was excavated and removed from the subject site during recent building construction activities. As such, no existing potential receptors or migration pathways are affected.
- ii. Describe the level and types of **soil contaminants** found in the upper four feet of the soil column.
No DRO or PAH contamination was detected in the soil samples collected from the upper four feet of the soil. Additionally, the upper four feet of fill soil (Class I and Class II) and unaffected natural/native soil was excavated and removed to facilitate construction of the existing new health center structure.

- iii. Identify the ch. NR 720, Wis. Adm. Code, method used to establish the soil cleanup standards for this site. This includes a soil performance standard established in accordance with s. NR 720.08, a Residual Contaminant Level (RCL) established in accordance with s. NR 720.10 that is protective of groundwater quality, or an RCL established in accordance with s. NR 720.12 that is protective of human health from direct contact with contaminated soil. Identify the land use classification that was used to establish cleanup standards. Provide a copy of the supporting calculations/information in Attachment C.

Not applicable. The DRO and PAH impacted fill material was excavated, removed and disposed at Emerald Park landfill facility in Muskego, WI.

C. Groundwater

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

Not applicable. No groundwater was encountered and the DRO and PAH impacted fill material was removed prior to the construction of building drain systems.

- ii. Describe the presence of free product at the site, including the thickness, depth, and locations.

As indicated in the previous response provided to 3.C.i., no groundwater was encountered at the subject site.

Additionally, free product was not encountered on the Subject Property. Therefore, this question is not applicable to the Subject Property.

D. Vapor

- i. Describe how the vapor migration pathway was assessed, including locations where vapor or indoor air samples were collected. If the vapor pathway was not assessed, explain reasons why.

The DRO and PAH affected fill material was removed from the subject site during excavation of the building footings and foundation. As such, an assessment of soil vapor pathway was not warranted or performed.

- ii. Identify the applicable DNR action levels and the land use classification used to establish them. Describe where the DNR action levels were reached or exceeded (e.g., sub slab, indoor air or both).

Not applicable. The DRO and PAH affected fill material was removed from the subject site during excavation of the building footings and foundation. As such, soil vapor pathway was not assessed.

E. Surface Water and Sediment

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

Not applicable. The DRO and PAH affected fill material was removed from the subject site during excavation of the building footings and foundation. As such, the surface water and/or sediment pathway was not assessed.

- ii. Identify any surface water and/or sediment action levels used to assess the impacts for this pathway and how these were derived. Describe where the DNR action levels were reached or exceeded.

Not applicable. The DRO and PAH affected fill material was removed from the subject site during excavation of the building footings and foundation. As such, the surface water and/or sediment pathway was not assessed.

4. Remedial Actions Implemented and Residual Levels at Closure

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

No previous remedial actions are known to have been performed at the subject site. No other past remedial action reports or documents are known to have been submitted.

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

Subsequent to the discovery of the apparent deleterious fill materials, the building excavation activities ceased and Professional Service Industries, Inc. (PSI) was contracted to provide environmental consulting services. PSI collected samples of the fill soil and submitted them to a laboratory for analysis of DRO, VOCs, PAHs and Landfill Protocol B.

Based on the laboratory analysis results and field observations, PSI developed a Materials Handling Plan to establish on-site monitoring, sampling and testing procedures to be followed during site redevelopment and construction activities, and procedures for the classification/segregation of materials for appropriate handling and disposal (Class I, Class II and Class III). Class I materials consisted of soils intermixed with obvious fill material debris or waste material, or exhibit obvious odors and/or volatile vapor emissions were detected with a photoionization detector (PID), and were subject to handling and off-site transportation to a landfill for disposal as special waste. Class II materials consisted of soils with apparent de minimus quantities of debris that do not exhibit obvious odors and no PID levels are indicated, and were transported to a landfill for use as cover/cap material. Class III materials consisted of natural/native soil with no detected PID levels and were transported off-site to other properties for use as "clean" fill. Based on the Protocol B laboratory analysis results, landfill approval for the Class I material as special waste was received from Advanced Disposal at the Emerald Park Landfill facility in Muskego, WI.

On March 6, 2014, the planned building excavation activities resumed and were monitored on a daily basis by on-site PSI

personnel. PSI utilized field observations and PID screening tests to assess, delineate, classify and segregate the excavated materials for appropriate handling and disposal. Where encountered, the excavation and removal of Class I fill materials was extended laterally and vertically until no obvious evidence of remaining Class I material was present. Upon completion of the Class I fill material excavation, PSI collected final "closure" soil samples from the excavation sidewalls and base and submitted the samples for laboratory analysis of VOCs and PAHs. Subsequently, the planned excavation for the building footings and foundation was completed laterally beyond the areas of the removed Class I materials, and vertically to depths of 24 feet below ground surface (approximately 12 to 20 feet below the depth of the removed Class I material).

The remedial excavation activities were completed on March 21, 2014. The laboratory analysis results of the "closure" soil samples indicated that no residual soil contamination was present. A total of 1,754.56 tons of excavated Class I materials were transported off-site and disposed at Emerald Park Landfill in Muskego, WI.

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

The active remedial action performed at the site was the excavation, removal and disposal of 1,754.56 tons of Class I and/or DRO and PAH affected fill material, and disposal at Emerald Park landfill in Muskego, WI. No treatment systems were utilized or installed.

- D. Provide a discussion of the nature, degree and extent of residual contamination that will remain at the site or on off-site affected properties after case closure.

No residual contamination will remain at the site. No off-site contamination was encountered.

- E. Describe the remaining soil contamination within four feet of ground surface (direct contact zone) that attains or exceeds Residual Contaminant Levels established under s. NR 720. 12, the ch. NR720, Wis. Adm. Code, for protection of human health from direct contact.

Not applicable. The Class I and/or DRO and PAH affected fill material was removed from the subject site during excavation of the building footings and foundation.

- F. Describe the remaining soil contamination in the vadose zone that attains or exceeds the soil standard(s) for the groundwater pathway.

Not applicable. No remaining soil contamination is present. Also, no groundwater was encountered to a depth of 24 feet below ground surface.

- G. Describe how the residual contamination will be addressed, including but not limited to details concerning: covers, engineering controls or other barrier features; use of natural attenuation of groundwater; and vapor mitigation systems or measures.

Not applicable. No residual contamination is present.

- H. If using natural attenuation as a groundwater remedy, describe how the data collected supports the conclusion that natural attenuation is effective in reducing contaminant mass and concentration, (e.g. stable or receding groundwater plume).

Not applicable. No residual contamination is present.

- I. Identify how all exposure pathways were removed and/or adequately addressed by immediate and/or remedial action(s) described above in paragraphs, B, C, D, E and F.

The fill material was removed from depths of about 3 to 12 feet below ground surface during excavation of the building footings and foundation. The building foundation/footings were subsequently excavated to a depth of 24 feet below ground surface.

- J. Identify any system hardware anticipated to be left in place after site closure, and explain the reasons why it will remain.

Not applicable. No system hardware was installed.

- K. Identify the need for a ch. NR 140, Wis. Adm. Code, groundwater Preventive Action Limit (PAL) or Enforcement Standard (ES) exemption, and identify the affected monitoring points and applicable substances.

Not applicable. No groundwater was encountered or impacted.

- L. If a DNR action level for vapor intrusion was exceeded (for indoor air, sub slab, or both) describe where it was exceeded and how the pathway was addressed.

As indicated in the previous responses to 3.D.i – ii, the DRO and PAH affected fill material was removed from the Subject Property during excavation of the existing building foundation and footings. No residual soil contamination remains at levels exceeding regulatory enforcement standards. As such, the soil vapor pathway was not assessed, and a determination of action levels for a vapor intrusion exceedance was not warranted at the Subject Property. Therefore, this question is not applicable to the Subject Property.

- M. Describe the surface water and/or sediment contaminant concentrations and areas after remediation. If a DNR action level was exceeded, describe where it was exceeded and how the pathway was addressed.

As indicated in the previous responses to 3.E.i – ii, the DRO and PAH affected fill material was removed from the Subject Property during excavation of the existing building foundation and footings. As such, the surface water and sediment pathway was not assessed, and an evaluation of concentration levels was not warranted at the Subject Property. Therefore, this question is not applicable to the Subject Property.

5. Continuing Obligations: Situations where a maintenance plan(s) and inclusion on DNR's GIS Registry are required.

Directions: Check all that apply to this case closure request:

	This scenario Applies to this Case Closure		Case Closure Scenario: Maintenance Plans and GIS Registry	Maintenance Plan (s) Required in Attachment D	GIS Registry Listing
	A. On-Site	B. Off-Site			
i.	<input type="checkbox"/>	<input type="checkbox"/>	Engineering Control/Barrier for Direct Contact	✓	✓
ii.	<input type="checkbox"/>	<input type="checkbox"/>	Engineering Control/Barrier for Groundwater Infiltration	✓	✓
iii.	<input type="checkbox"/>	<input type="checkbox"/>	Vapor Mitigation - post closure passive system	✓	✓
iv.	<input type="checkbox"/>	<input type="checkbox"/>	Vapor Mitigation - post closure active system	✓	✓
v.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	None of the above scenarios apply to this case closure	NA	NA

6. Continuing Obligations: Situations where inclusion on DNR's GIS Registry is required.

Directions: Check all that apply to this case closure request:

	This scenario Applies to this Case Closure		Case Closure Scenario: GIS Registry Only	GIS Registry Listing
	A. On-Site	B. Off-Site		
i.	<input type="checkbox"/>	<input type="checkbox"/>	Residual soil contamination exceeds ch. NR 720 generic or site-specific RCLs	✓
ii.	<input type="checkbox"/>	<input type="checkbox"/>	Sites with groundwater contamination equal to or greater than the ch. NR 140, enforcement standards (ES)	✓
iii.	<input type="checkbox"/>	<input type="checkbox"/>	Monitoring wells: lost, transferred or remaining in use	✓
iv.	<input type="checkbox"/>	<input type="checkbox"/>	Structural Impediment (not as a performance standard)	✓
v.	<input type="checkbox"/>	<input type="checkbox"/>	Residual soil contamination remaining at ch. NR 720 Industrial Use levels	✓
vi.	<input type="checkbox"/>	<input type="checkbox"/>	Vapor intrusion may be future, post-closure issue if building use or land use changes	✓
vii.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	None of the above scenarios apply to this case closure	NA

7. Underground Storage Tanks

- A. Were any tanks, piping or other associated tank system components removed as part of the investigation or remedial action? ☒ Yes ☐ No
- B. Do any upgraded tanks meeting the requirements of ch. SPS 310, Wis. Adm. Code, exist on the property? ☐ Yes ☒ No
- C. If the answer to question 7b is yes, is the leak detection system currently being monitored? ☐ Yes ☐ No

Data Tables (Attachment A)

If any section is not relevant to the case closure request, you must fully explain the reasons why and attach that explanation to the relevant section of the form. All information submitted shall be legible. Providing illegible information may result in a submittal being considered incomplete until corrected.

General directions for Data Tables:

- Use bold and italics font on information of importance on tables and figures. Use **bold font** for ch. NR 140, Wis. Adm. Code, groundwater enforcement standard (ES) attainments or exceedances, and *italicized font* for ch. NR 140, Wis. Adm. Code,

Save...

groundwater preventive action limit (PAL) standard attainments or exceedances.

- Do not use shading or highlighting on the analytical tables.
- Include on Data Tables the level of detection for results which are below the detection level (i.e. do not just list as no detect (ND)).
- Include the units on data tables.
- Summaries of all data must include information collected by previous consultants.
- Do not submit lab data sheets unless these have not been submitted in a previous report. Tabulate all data required in s. NR 716.15 (3)(c), Wis. Adm. Code, in the format required in s. NR 716.15(4)(e), Wis. Adm. Code.
- Include in Attachment A all of the following tables, in the order prescribed below, with the specific Closure Form titles noted on the separate attachments (e.g., Title: A.1. Groundwater Analytical Table; A.2. Pre-remedial Soil Analytical Table, etc).
- For required documents, each table (e.g., A.1., A.2., etc.,) should be a separate PDF.

A. Data Tables

- A.1. **Groundwater Analytical Table(s):** Table(s) showing the analytical results and collection dates, for all groundwater sampling points e.g. monitoring wells, temporary wells, sumps, extraction wells, any potable wells and any other wells, extraction wells and any potable wells for which samples have been collected.
- A.2. **Pre-remedial Soil Analytical Table(s):** Table(s) showing the soil analytical results and collection dates - prior to conducting the interim and/or remedial action. Indicate if sample was collected above or below the all-time low water table (unsaturated verses saturated).
- A.3. **Post-remedial Soil Analytical Table(s):** Table(s) showing the post-remedial action soil analytical results and collection dates. Indicate if sample was collected above or below the all-time low water table (unsaturated verses saturated).
- A.4. **Pre and Post Remaining Soil Contamination Soil Analytical Table(s):** Table(s) showing only the pre and post remedial action soil analytical results that exceed a Residual Contaminate Level (RCL) or a Site-Specific Residual Level (SSRCL).
- A.5. **Vapor Analytical Table:** Table(s) showing type(s) of samples, sample collection methods, analytical method, sample results, date of sample collection, time period for sample collection, method and results of leak detection, and date, method and results of communication testing.
- A.6. **Other Media of Concern (e.g., sediment or surface water):** Table(s) showing type(s) of sample, sample collection method, analytical method, sample results, date of sample collection, time period for sample collection, method and results sampling.
- A.7. **Water Level Elevations:** Table(s) showing all water level elevation measurements and dates from all monitoring wells. If present, free product should be noted on the table.
- A.8. **Other:** This attachment should include: 1) any available tabulated natural attenuation data; 2) data tables pertaining to engineered remedial systems that document operational history, demonstrate system performance and effectiveness, and display emissions data; and (3) any other data tables relevant to case closure not otherwise noted above. If this section is not applicable, please explain the reasons why.

Maps and Figures (Attachment B)

If any section is not relevant to the case closure request, you must fully explain the reasons why and attach that explanation to the relevant section of the form. All information submitted shall be legible. Providing illegible information may result in a submittal being considered incomplete until corrected.

General Directions for all Maps and Figures:

- If any map or figure is not relevant to the case closure request, you must fully explain the reason(s) why and attach that explanation (properly labeled with the map/ figure title) in Attachment B.
- Provide on paper no larger than 11 x 17 inches, unless otherwise directed by the Department. Maps and figures may be submitted in a larger electronic size than 11x17 inches, in a portable document format (pdf) readable by the Adobe Acrobat Reader. However, those larger-size documents must be legible when printed.
- Prepare visual aids, including maps, plans, drawings, fence diagrams, tables and photographs according to the applicable portions of ss. NR 716.15(4), 726.09(2) and 726.11(3), (5) and (6), Wis Adm. Code.
- Do not use shading or highlights on any of the analytical tables.
- Include all sample locations.
- Contour lines should be clearly labeled and defined.
- Include in Attachment B all of the following maps and figures, in the order prescribed below, with the specific Closure Form titles noted on the separate attachments (e.g., Title: B.1. Location Map; B.2. Detailed Site Map, etc).
- For the electronic copies that are required, each map (e.g., B.1.a., B.2.a, etc.,) should be a separate PDF.

B.1. Location Maps

B.1.a. **Location Map:** A map outlining all properties within the contaminated site boundaries on a U.S.G.S. topographic map or plat map in sufficient detail to permit easy location of all impacted and/or adjacent parcels. If groundwater standards are exceeded, include the location of all potable wells, including municipal wells, within 1200 feet of the area of contamination.

B.1.b. **Detailed Site Map:** A map that shows all relevant features (buildings, roads, current ground surface cover, individual

property boundaries for on-site and applicable off-site properties, contaminant sources, utility lines, monitoring wells and potable wells) within the contaminated area. This map is to show the location of all contaminated public streets, and highway and railroad rights-of-way in relation to the source property and in relation to the boundaries of groundwater contamination exceeding a ch. NR 140 Enforcement Standard (ES), and/or in relation to the boundaries of soil contamination exceeding a Residual Contaminant Level (RCL) established in accordance with the provisions contained in s. NR 720.10 or s. NR 720.12, Wis. Adm. Code.

- B.1.c. **RR Site Map:** From RR Sites Map ([http://dnrm.wisconsin.gov/sl/?Viewer=RR Sites](http://dnrm.wisconsin.gov/sl/?Viewer=RR%20Sites)) attach a map depicting the source property, and all open and closed BRRS sites within a half-mile radius or less of the property.

B.2. Soil Figures

- B.2.a. **Pre-remedial Soil Contamination:** Figure(s) showing the sample location of all pre-remedial, unsaturated contaminated soil and a single contour showing the horizontal extent of each area of contiguous residual soil contamination that exceeded a Residual Contaminant Level (RCL) established in accordance with the provisions contained in s. NR 720.10 or s. NR 720.12, Wis. Adm. Code.
- B.2.b. **Post-remedial Soil Contamination :** Figure(s) showing the sample location of all post-remedial, unsaturated contaminated soil and a single contour showing the horizontal extent of each area of contiguous residual soil contamination that exceeds a Residual Contaminant Level (RCL) established in accordance with the provisions contained in s. NR 720.10 or s. NR 720.12, Wis. Adm. Code. A separate contour line should be used to indicate the extent of residual direct contact exceedances.
- B.2.c. **Pre/Post Remaining Soil Contamination:** Figure(s) showing the only location of all pre and post remedial residual soil sample location(s) where unsaturated contaminated soil remains after remediation and a single contour showing the horizontal extent of each area of contiguous residual soil contamination that exceeds a Residual Contaminant Level (RCL) established in accordance with the provisions contained in s. NR 720.10 or s. NR 720.12, Wis. Adm. Code. A separate contour line should be used to indicate the extent of residual direct contact exceedances.

B.3. Groundwater Figures

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

B.4. Vapor Maps and Other Media

- B.4.a. **Vapor Intrusion Map:** Map(s) showing all locations and results for samples taken to investigate the vapor intrusion pathway, in relation to remaining soil and groundwater contamination, including sub-slab, indoor air, soil vapor, ambient air, and communication testing. Show locations and footprints of affected structures and utility corridors, and/or where residual contamination poses a future risk of vapor intrusion.
- B.4.b. **Other media of concern (e.g., sediment or surface water):** Map(s) showing all sampling locations and results for other media investigation. Include the date of sample collection and identify where any standards are exceeded.
- B.4.c. **Other:** Include any other relevant maps and figures not otherwise noted above. (This section may remain blank)

Documentation of Remedial Action (Attachment C)

If any section is not relevant to the case closure request, you must fully explain the reasons why and attach that explanation to the relevant section of the form. All information submitted shall be legible. Providing illegible information may result in a submittal being considered incomplete until corrected.

General Directions:

- Include in Attachment C all of the following documentation, in the order prescribed below, with the specific Closure Form titles noted on the separate attachments (e.g., Title: C.1. Site Investigation Documentation; C.2. Investigative Waste, etc).
- If the documentation requested below is "not applicable" to the site-specific circumstances, include a brief explanation to support that

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conclusion.

- If the documentation requested below has already been submitted to the Department, please note the title and date of the report for that particular document requested.

- C.1. **Site investigation documentation**, that has not otherwise been previously submitted.
- C.2. **Investigative waste disposal documentation**.
- C.3. **Provide a description of the methodology used along with all supporting documentation if the Residual Contaminant Levels are different than those contained in the Department's RCL Spreadsheet available at: <http://dnr.wi.gov/topic/Brownfields/Professionals.html>.**
- C.4. **Construction documentation** or as-built report for any constructed remedial action or portion of, or interim action specified in s. NR 724.02(1), Wis. Adm. Code.
- C.5. **Decommissioning of Remedial Systems.** Include plans to properly abandon any systems or equipment upon receiving conditional closure.
- C.6. **Photos.** For sites or facilities with a cover or other performance standard, a structural impediment or a vapor mitigation system. Include one or more photographs documenting the condition and extent of the feature at the time of the closure request. Pertinent features should be visible and discernible. Photographs must be labeled with the site name, the features shown, location and the date on which the photograph was taken.
- C.7. **Other.** Include any other relevant documentation not otherwise noted above. (This section may remain blank)

Maintenance Plan(s) and Photographs (Attachment D)

If any section is not relevant to the case closure request, you must fully explain the reasons why and attach that explanation to the relevant section of the form. All information submitted shall be legible. Providing illegible information may result in a submittal being considered incomplete until corrected.

When one or more "maintenance plans" are required for a site closure, include in each maintenance plan all required information listed below, and attach the plan(s) in Attachment D. The following "model" maintenance plans can be located at: (1) Maintenance plan for a engineering control or cover: <http://dnr.wi.gov/topic/Brownfields/documents/maintenance-plan.pdf>; and (2) Maintenance plan for vapor intrusion: http://dnr.wi.gov/topic/Brownfields/documents/appendix5_606.pdf.

- D.1. **Location map(s)** which show(s): (1) the feature that requires maintenance; (2) the location of the feature(s) that require(s) maintenance - on and off the source property; (3) the extent of the structure or feature(s) to be maintained, in relation to other structures or features on the site; (4) the extent and type of residual contamination; and (5) all property boundaries.
- D.2. **Brief descriptions** of the type, depth and location of residual contamination.
- D.3. **Description of maintenance action(s)** required for maximizing effectiveness of the engineered control, vapor mitigation system, feature or other action for which maintenance is required.
- D.4. **Inspection log**, to be maintained on site, or at a location specified in the maintenance plan or approval letter.
- D.5. **Contact information**, including the name, address and phone number of the individual or facility who will be conducting the maintenance.
- D.6. Photographs
 - D.6.a. For site or facilities with a cover or other performance standard, a structural impediment or a vapor mitigation system, include one or more photographs documenting the condition and extent of the feature at the time of the closure request. Pertinent features shall be visible and discernible.
 - D.6.b. Photographs shall be submitted with a title related to the site name and location, and the date on which it was taken.

Monitoring Well Information (Attachment E)

If any section is not relevant to the case closure request, you must fully explain the reasons why and attach that explanation to the relevant section of the form. All information submitted shall be legible. Providing illegible information may result in a submittal being considered incomplete until corrected.

General Directions:

Attach monitoring well construction and development forms (DNR FORM 4400-113 A and B:

http://dnr.wi.gov/topic/groundwater/documents/forms/4400_113_1_2.pdf) for all wells that will remain in-use, be transferred to another party or that could not be located. A figure of these wells should be included in Attachment B.3.d.

Select One:

- ☒ No monitoring wells were required as part of this response action.
- ☐ All monitoring wells have been located and will be properly abandoned upon the DNR granting conditional closure to the site
- ☐ **Select One or More:**
- ☐ Not all monitoring wells can be located, despite good faith efforts. Attachment E must include description of efforts made to locate the "lost" wells.
- ☐ One or more wells will be transferred to another owner upon case closure being granted. Attachment E should include documentation identifying the name, address and email for the new owner(s).
- ☐ One or more wells will remain in use at the site after this closure. Attachment E must include documentation as to the reason(s) the well(s) will remain in use.

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Notifications to Owners of Impacted Properties (Attachment F)

If any section is not relevant to the case closure request, you must fully explain the reasons why and attach that explanation to the relevant section of the form. All information submitted shall be legible. Providing illegible information may result in a submittal being considered incomplete until corrected.

General Directions:

- State law requires that the responsible party provide a 30-day, written advance notice (i.e., a letter) to certain persons prior to applying for case closure. This requirement applies if: (1) the person conducting the response action does not own the source property; (2) the contamination has migrated onto another property; and/or (3) one or more monitoring wells will not be abandoned.
- Use of Form 4400-286, Notification of Residual Contamination and Continuing Obligations, is required under ch. NR 725 for notifying property owners and right-of-way holders about residual contamination affecting their properties, and of continuing obligations which may be imposed. This form can be downloaded at <http://dnr.wi.gov/files/PDF/forms/4400/4400-286.pdf>.

Check all that apply to the site-specific circumstances of this case closure:

	A. Impacted Source Property and Owner is not Conducting Cleanup	B. Impacted Right of Way	C. Impacted Off-Site Property Owner	Impacted Property Notification Situations: Ch. NR 726 Appendix A Letter
1.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Residual groundwater contamination exceeds Ch. NR 140 Wis. Administrative Code enforcement standards.
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Residual soil contamination that attains or exceeds standards is present after the remedial action is complete, and must be properly managed should it be excavated or removed.
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	An engineered cover or a soil barrier (e.g. pavement) must be maintained over contaminated soil for direct contact or groundwater infiltration concerns.
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Industrial land use soil standards were used for the clean-up standard.
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A vapor mitigation system (or other specific vapor protection) must be operated and maintained.
6.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Vapor assessment needed if use changes.
7.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Structural impediment.
8.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lost, transferred or open monitoring wells.
9.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Applicable.

If any of the previous boxes in rows 1 thru 8 were checked, include the following as part of Attachment F:

- FORM 4400-246;
- Copy of each letter sent, 30 days or more prior to requesting closure; and
- Proof of receipt for each letter.
- For this site closure, _____ (number) property (ies) has/have been impacted, the owners have been notified, and copies of the letters and receipts are included in Attachment F.

Source Legal Documents (Attachment G)

If any section is not relevant to the case closure request, you must fully explain the reasons why and attach that explanation to the relevant section of the form. All information submitted shall be legible. Providing illegible information may result in a submittal being considered incomplete until corrected.

Include all of the following documents, in this order, in Attachment G:

- G.1. **Deeds - Source Property and Other Impacted Properties:** The most recent deed with legal descriptions clearly labeled for (1) the **Source Property** (where the contamination originated) and (2) all **off-source** (off-site) properties where letters were required to be sent per the ch. NR 700, Wis. Adm. Code, rule series (e.g., off-site cover maintenance required, lost monitoring well, off-site cover property impacts to groundwater exceeding the ch. NR 140, Wis. Adm. Code).
Note: If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.
- G.2. **Certified Survey Map:** A copy of the certified survey map or the relevant section of the recorded plat map for those properties where the legal description in the most recent deed refers to a certified survey map or a recorded plat map. (Lots on subdivided or platted property (e.g. lot 2 of xyz subdivision)).
- G.3. **Verification of Zoning:** Documentation (e.g., official zoning map or letter from municipality) of the property's or properties' current zoning status.
- G.4. **Signed Statement:** A statement signed by the Responsible Party (RP), which states that he or she believes that the attached legal description(s) accurately describe(s) the correct contaminated property or properties.

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Signatures and Findings for Closure Determination

If any section is not relevant to the case closure request, you must fully explain the reasons why and attach that explanation to the relevant section of the form. All information submitted shall be legible. Providing illegible information may result in a submittal being considered incomplete until corrected.

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

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

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

Engineering Certification

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

Larry Raether

Printed Name

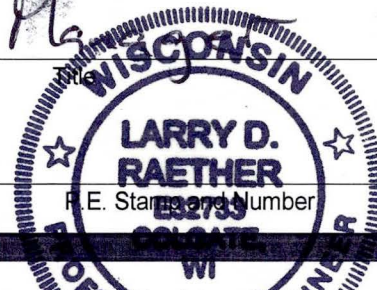
Dept. M

[Signature]

Signature

4/3/15

Date



P.E. Stamp and Number

Hydrogeologist Certification

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

Printed Name

Title

Signature

Date

ATTACHMENT A

(Data Tables)

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

A.1. GROUNDWATER ANALYTICAL TABLE

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(No groundwater encountered or sampled at this site)

A.2. PRE-REMEDIAL SOIL ANALYTICAL TABLE

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

TABLE A.2
Progressive Community Health Center - Lisbon Avenue
BRRTS# 02-41-562860
PSI Project No. 0054744

SUMMARY OF PRE-REMEDATION SOIL SAMPLE ANALYSIS RESULTS

Sample ID	Date	Diesel Range Organics (DRO) (mg/kg)	Gasoline Range Organics (GRO) (mg/kg)	Lead (Pb) Metal	* TCLP Volatile Organic Compounds (mg/l)															
					Benzene	Carbon Tetrachloride	Chlorobenzene	Chloroform	1,2-Dichloroethane	1,1-Dichloroethene	Methyl Ethyl Ketone	Terachloroethene	Trichloroethene	Vinyl Chloride	Organic PCBs (mg/kg)	TCLP SVOCs (mg/l)	TCLP Barium	TCLP Lead	TCLP Zinc	TCLP Metals (all others)
1	2/7/14	3,060	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2	2/7/14	NA	69	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
3 *	2/7/14	NA	NA	1.2 *	<0.05	<0.05	<0.05	<0.25	<0.05	<0.05	<0.5	<0.05	<0.05	<0.5	<0.94	<0.094	0.91	1.2	2.3	<0.05
NR720 Generic Soil RCLs		250	250	50	5.5	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
NR746 Closure Criteria SSLs		--	--	--	8,500	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Notes:

GRCL = generic residual contaminant level

SSL = Soil Screening Levels

-- = no standard established

NA = Not Analyzed

Bold number indicates concentration exceeding WDNR standard

ug/kg = micrograms per kilogram (parts per billion)

mg/kg = milligrams per kilogram (parts per million)

mg/l = milligrams per liter (parts per million)

A.3. POST-REMEDIAL SOIL ANALYTICAL TABLE

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

TABLE A.3
Summary of Post Remedial Soil Sample Analytical Results
Progressive Medical Clinic
Building Excavation
3522 West Lisbon Avenue
Milwaukee, Wisconsin

Analytical Parameter	Depth Date Units	EB-1 22' 3/18/14	EB-2 22' 3/18/14	EB-3 22' 3/18/14	SB-1 22' 3/18/14	SW-3 12' - 15' 3/20/14	SW-4 12' - 15' 3/20/14	B-1 20' 3/20/14	B-2 20' 3/20/14	NR 720 RCL	
										Direct Contact/ Non-Industrial	Groundwater Pathway
PID	I.U.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	—	—
Detected VOCs	ug/kg	ND	ND	ND	ND	ND	ND	ND	ND	—	—
PAHs											
Acenaphthene	ug/kg	<21.1	<21.1	<21.1	<21.1	<21.1	<21.1	<21.1	63J	3,440,000	—
Acenaphthylene	ug/kg	<19.5	<19.5	<19.5	<19.5	<19.5	<19.5	<19.5	<19.5	—	—
Anthracene	ug/kg	<18.5	<18.5	<18.5	<18.5	<18.5	<18.5	<18.5	146	17,200,000	196,744
Benzo(a)anthracene	ug/kg	<18.4	<18.4	<18.4	<18.4	<18.4	<18.4	<18.4	230	148	—
Benzo(a)pyrene	ug/kg	<19	<19	<19	<19	<19	<19	<19	168	15.0	470
Benzo(b)fluoranthene	ug/kg	<18	<18	<18	<18	<18	<18	<18	200	148	480
Benzo(g,h,i)perylene	ug/kg	<23	<23	<23	<23	<23	<23	<23	96	—	—
Benzo(k)fluoranthene	ug/kg	<20.6	<20.6	<20.6	<20.6	<20.6	<20.6	<20.6	92	1,480	—
Chrysene	ug/kg	<18.5	<18.5	<18.5	<18.5	<18.5	<18.5	<18.5	201	14,800	145.1
Dibenz(a,h)anthracene	ug/kg	<22.4	<22.4	<22.4	<22.4	<22.4	<22.4	<22.4	<22.4	15	—
Fluoranthene	ug/kg	<18.1	<18.1	<18.1	<18.1	<18.1	<18.1	<18.1	530	2,290,000	88,818
Fluorene	ug/kg	<20	<20	<20	<20	<20	<20	<20	59J	2,290,000	14,815
Indeno(1,2,3-cd)pyrene	ug/kg	<24.4	<24.4	<24.4	<24.4	<24.4	<24.4	<24.4	79	148	—
1-Methylnaphthalene	ug/kg	<19.5	<19.5	<19.5	<19.5	<19.5	<19.5	<19.5	27.1J	15,600	—
2-Methylnaphthalene	ug/kg	<20.4	<20.4	<20.4	<20.4	<20.4	<20.4	<20.4	22.4J	229,000	—
Naphthalene	ug/kg	<21.1	<21.1	<21.1	<21.1	<21.1	<21.1	<21.1	<21.1	5,150	658.7
Phenanthrene	ug/kg	<24.7	<24.7	<24.7	<24.7	<24.7	<24.7	<24.7	560	—	—
Pyrene	ug/kg	<20	<20	<20	<20	<20	<20	<20	470	1,720,000	54,472

Notes:

Bold concentrations exceed NR 720 non-industrial direct contact RCLs

Italicized concentrations exceed NR 720 protection of groundwater RCL

ND - None detected above laboratory detection limits

— - Not analyzed/Not Established

J - concentration detected between the laboratory Limit of Detection and the Limit of Quantitation

I.U. - instrument units

ug/kg -micrograms per kilogram, parts per billion

PAH - polynuclear aromatic hydrocarbons

PID - photoionization detector

RCL - residual contaminant level

VOC - volatile organic compounds

TABLE A.3 (continued)
Summary of Post Remedial Soil Sample Analytical Results
Progressive Medical Clinic
Building Excavation
3522 West Lisbon Avenue
Milwaukee, Wisconsin

Analytical Parameter	Depth Date Units	B-4 20' 3/20/14	NB-2 22' 3/20/14	WB-2 22' 3/26/14	WB-3 22' 3/26/14	B-3 24' 4/2/14	NR 720 RCL	
							Direct Contact/ Non-Industrial	Groundwater Pathway
PID	i.u.	0.0	0.0	0.0	0.0	0.0	—	—
Detected VOCs	ug/kg	ND	ND	ND	ND	ND	—	—
PAHs								
Acenaphthene	ug/kg	<21.1	<21.1	<21.1	<21.1	<21.1	3,440,000	—
Acenaphthylene	ug/kg	<19.5	<19.5	<19.5	<19.5	<19.5	—	—
Anthracene	ug/kg	<18.5	<18.5	<18.5	<18.5	<18.5	17,200,000	196,744
Benzo(a)anthracene	ug/kg	<18.4	<18.4	<18.4	<18.4	<18.4	148	—
Benzo(a)pyrene	ug/kg	<19	<19	<19	<19	<19	15.0	470
Benzo(b)fluoranthene	ug/kg	<18	<18	<18	<18	<18	148	480
Benzo(g,h,i)perylene	ug/kg	<23	<23	<23	<23	<23	—	—
Benzo(k)fluoranthene	ug/kg	<20.6	<20.6	<20.6	<20.6	<20.6	1,480	—
Chrysene	ug/kg	<18.5	<18.5	<18.5	<18.5	<18.5	14,800	145.1
Dibenz(a,h)anthracene	ug/kg	<22.4	<22.4	<22.4	<22.4	<22.4	15	—
Fluoranthene	ug/kg	<18.1	<18.1	<18.1	<18.1	<18.1	2,290,000	88,818
Fluorene	ug/kg	<20	<20	<20	<20	<20	2,290,000	14,815
Indeno(1,2,3-cd)pyrene	ug/kg	<24.4	<24.4	<24.4	<24.4	<24.4	148	—
1-Methylnaphthalene	ug/kg	<19.5	<19.5	<19.5	<19.5	<19.5	15,600	—
2-Methylnaphthalene	ug/kg	<20.4	<20.4	<20.4	<20.4	<20.4	229,000	—
Naphthalene	ug/kg	<21.1	<21.1	<21.1	<21.1	<21.1	5,150	658.7
Phenanthrene	ug/kg	<24.7	<24.7	<24.7	<24.7	<24.7	—	—
Pyrene	ug/kg	<20	<20	<20	<20	<20	1,720,000	54,472

Notes:

Bold concentrations exceed NR 720 non-industrial direct contact RCLs

Italicized concentrations exceed NR 720 protection of groundwater RCL

ND - None detected above laboratory detection limits

— - Not analyzed/Not Established

J - concentration detected between the laboratory Limit of Detection and the Limit of Quantitation

i.u. - instrument units

ug/kg -micrograms per kilogram, parts per billion

PAH - polynuclear aromatic hydrocarbons

PID - photoionization detector

RCL - residual contaminant level

VOC - volatile organic compounds

TABLE A.3 (continued)
Summary of Post Remedial Soil Sample Analytical Results
Progressive Medical Clinic
Building Excavation
3522 West Lisbon Avenue
Milwaukee, Wisconsin

Analytical Parameter	Depth Date Units	NSW (UST)	ESW (UST)	SSW (UST)	WSW (UST)	Base (UST)	NR 720 RCL	
		7' - 8' 3/26/14	7' - 8' 3/26/14	7' - 8' 3/26/14	7' - 8' 3/26/14	10' 3/26/14	Direct Contact/ Non-Industrial	Groundwater Pathway
PID	i.u.	—	—	—	—	—	—	—
DRO	mg/kg	<10	<10	<10	<10	175	—	—
Detected VOCs								
Toluene	ug/kg	40	<25	<25	<25	<25	818,000	1,107.2
PAHs								
Acenaphthene	ug/kg	<21.1	<21.1	<21.1	<21.1	<21.1	3,440,000	—
Acenaphthylene	ug/kg	<19.5	<19.5	<19.5	<19.5	<19.5	—	—
Anthracene	ug/kg	<18.5	<18.5	<18.5	<18.5	<18.5	17,200,000	196,744
Benzo(a)anthracene	ug/kg	<18.4	<18.4	<18.4	<18.4	<18.4	148	—
Benzo(a)pyrene	ug/kg	<19	<19	<19	<19	<19	15.0	470
Benzo(b)fluoranthene	ug/kg	<18	<18	<18	<18	<18	148	480
Benzo(g,h,i)perylene	ug/kg	<23	<23	<23	<23	<23	—	—
Benzo(k)fluoranthene	ug/kg	<20.6	<20.6	<20.6	<20.6	<20.6	1,480	—
Chrysene	ug/kg	<18.5	<18.5	<18.5	<18.5	21.3J	14,800	145.1
Dibenz(a,h)anthracene	ug/kg	<22.4	<22.4	<22.4	<22.4	<22.4	15	—
Fluoranthene	ug/kg	<18.1	<18.1	<18.1	<18.1	<18.1	2,290,000	88,818
Fluorene	ug/kg	<20	<20	<20	<20	<20	2,290,000	14,815
Indeno(1,2,3-cd)pyrene	ug/kg	<24.4	<24.4	<24.4	<24.4	<24.4	148	—
1-Methylnaphthalene	ug/kg	<19.5	<19.5	<19.5	<19.5	24.7J	15,600	—
2-Methylnaphthalene	ug/kg	<20.4	<20.4	<20.4	<20.4	24J	229,000	—
Naphthalene	ug/kg	<21.1	<21.1	<21.1	<21.1	<21.1	5,150	658.7
Phenanthrene	ug/kg	<24.7	<24.7	<24.7	<24.7	111	—	—
Pyrene	ug/kg	<20	<20	<20	<20	102	1,720,000	54,472

Notes:

Bold concentrations exceed NR 720 non-industrial direct contact RCLs

Italicized concentrations exceed NR 720 protection of groundwater RCL

ND - None detected above laboratory detection limits

— - Not analyzed/Not Established

J - concentration detected between the laboratory Limit of Detection and the Limit of Quantitation

i.u. - instrument units

ug/kg - micrograms per kilogram, parts per billion

PAH - polynuclear aromatic hydrocarbons

PID - photoionization detector

RCL - residual contaminant level

VOC - volatile organic compounds

**A.4. PRE and POST REMAINING SOIL CONTAMINATION
ANALYTICAL TABLE**

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(No post-remediation contaminated soil remains that exceeds RCLs)

A.5. VAPOR ANALYTICAL TABLE

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(No vapor pathway assessment was warranted or performed at this site)

A.6. OTHER MEDIA OF CONCERN TABLE

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(No other media has been impacted by the petroleum release)

A.7. WATER LEVEL ELEVATIONS

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(No groundwater was encountered at this site)

A.8. OTHER DATA AND TABLES

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(No active soil or groundwater remedial systems have been installed on the site. Natural attenuation not evaluated since the petroleum-impacted soil was removed and no groundwater was encountered)

ATTACHMENT B

(Maps and Figures)

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

B.1. LOCATION MAPS

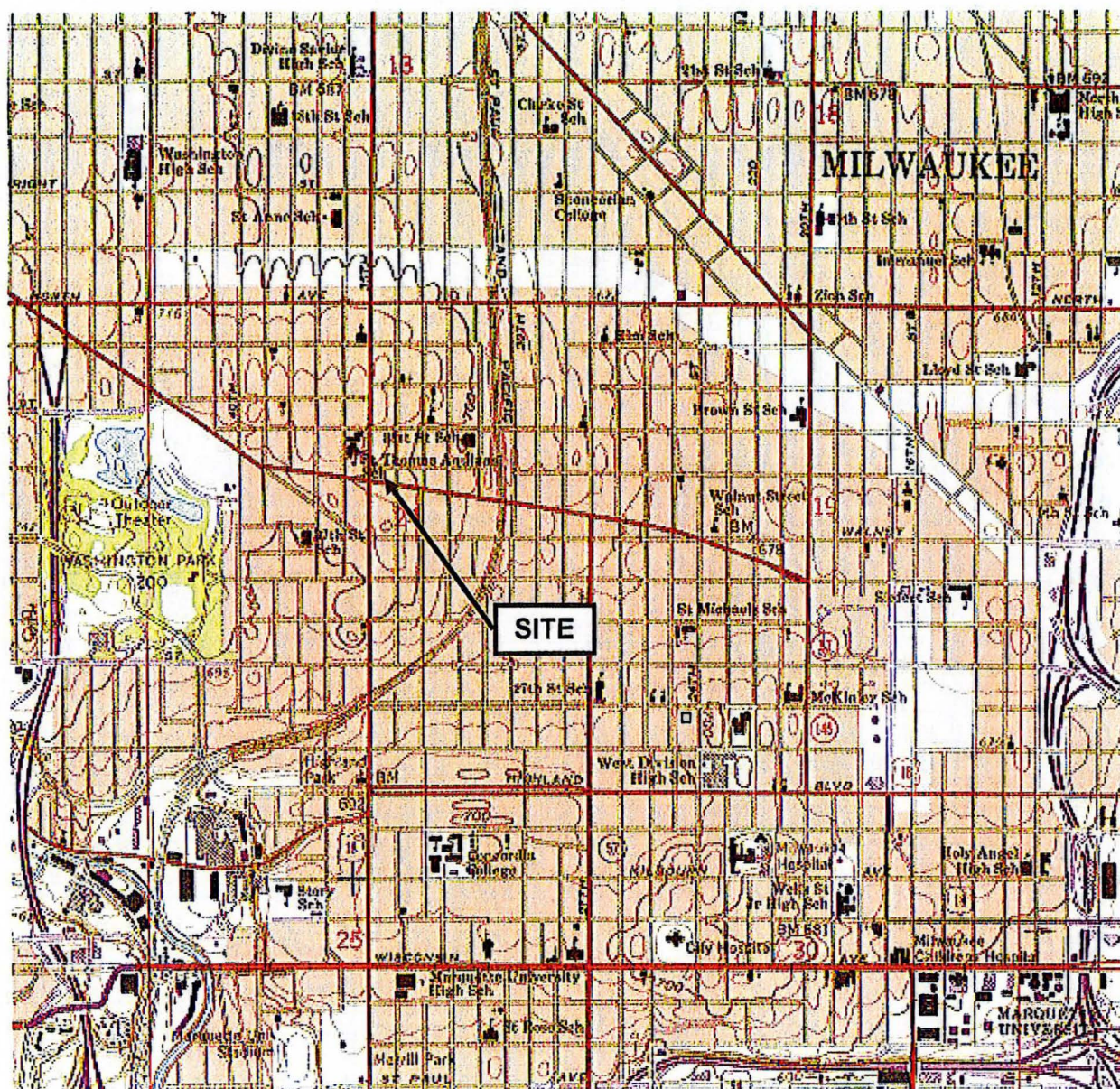
BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

B.1.a LOCATION MAP

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**



Source: USGS Milwaukee Quadrangle Map, Dated 1958 and Photo-revised 1971

Site: Southeast 1/4 of Northwest 1/4, Section 24, Township 7 North and Range 21 East, Milwaukee County



Progressive Community Health Center—Lisbon
3522 W. Lisbon Avenue
Milwaukee

SITE LOCATION MAP

Scale: 1" = 2000' ±

Project No.: 0054744

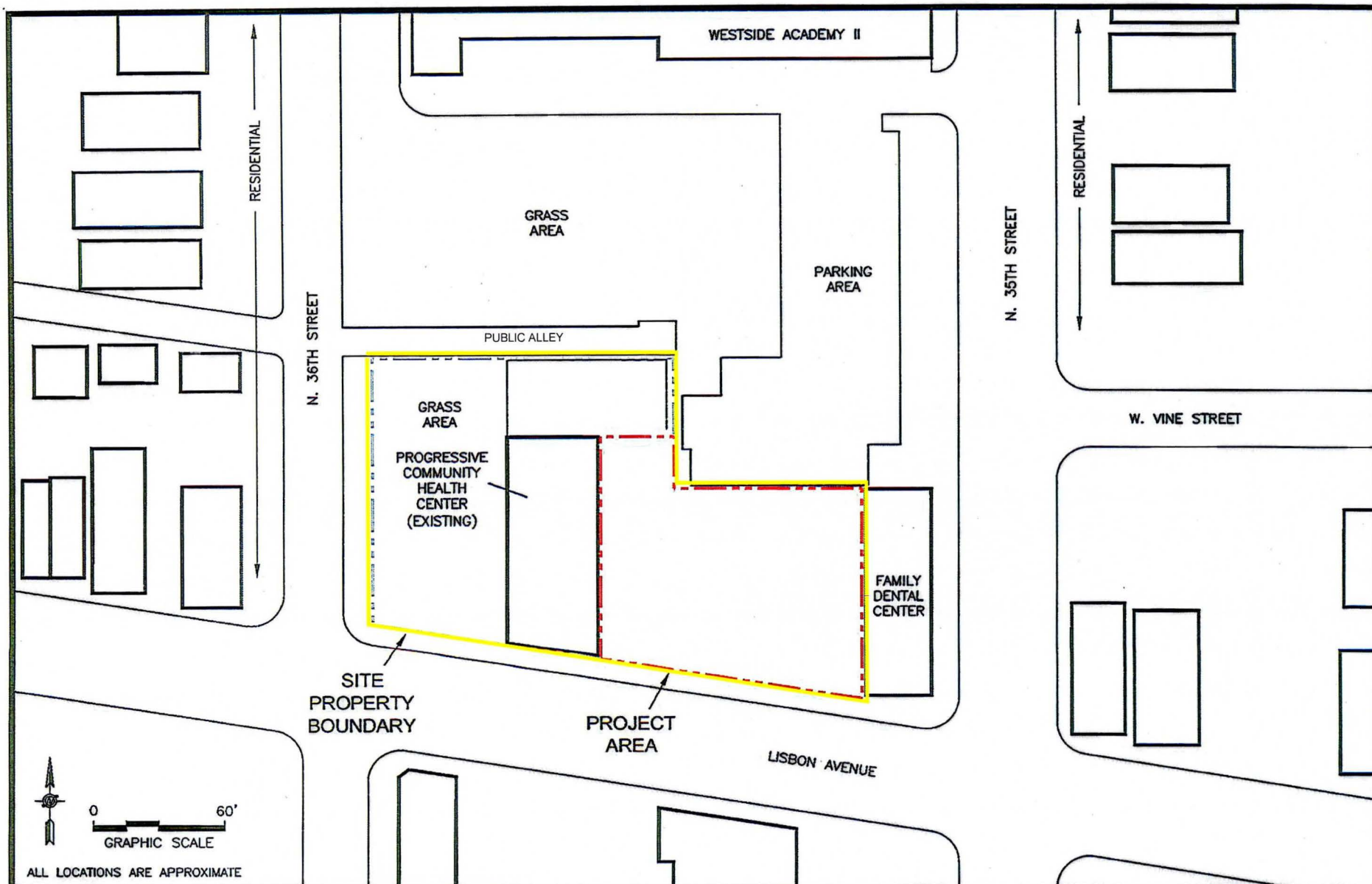
Date: 1-20-2015

Figure B.1.a

B.1.b DETAILED SITE MAP

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**



Information
To Build On
Engineering • Consulting • Testing

Environmental Services

821 Corporate Court
Waukesha, Wisconsin 53189
(262) 521-2125 (262) 521-2471 fax

Site Map

Progressive Community Health Center - Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin 53208

Checked:

M. Rehfeldt

Scale:

1" = 60'

Date:

Jan 22, 2015

Figure:

B.1.b

Drawn:

C. Moran
0054244-1.dwg

Project Number:

0054744

B.1.c RR SITE MAP

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**



Progressive Community Health Center

3500 W. LISBON AVE



Legend

- Open Site (ongoing cleanup)
- Closed Site (completed cleanup)
- Rivers and Streams
- Open Water
- Cities
- Villages

Notes

0.2 0 0.10 0.2 Miles

NAD_1983_HARN_Wisconsin_TM

© Latitude Geographics Group Ltd.

1:6,324



DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made regarding accuracy, applicability for a particular use, completeness, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: <http://dnr.wi.gov/org/legal/>

Note: Not all sites are mapped.

B.2. SOIL FIGURES

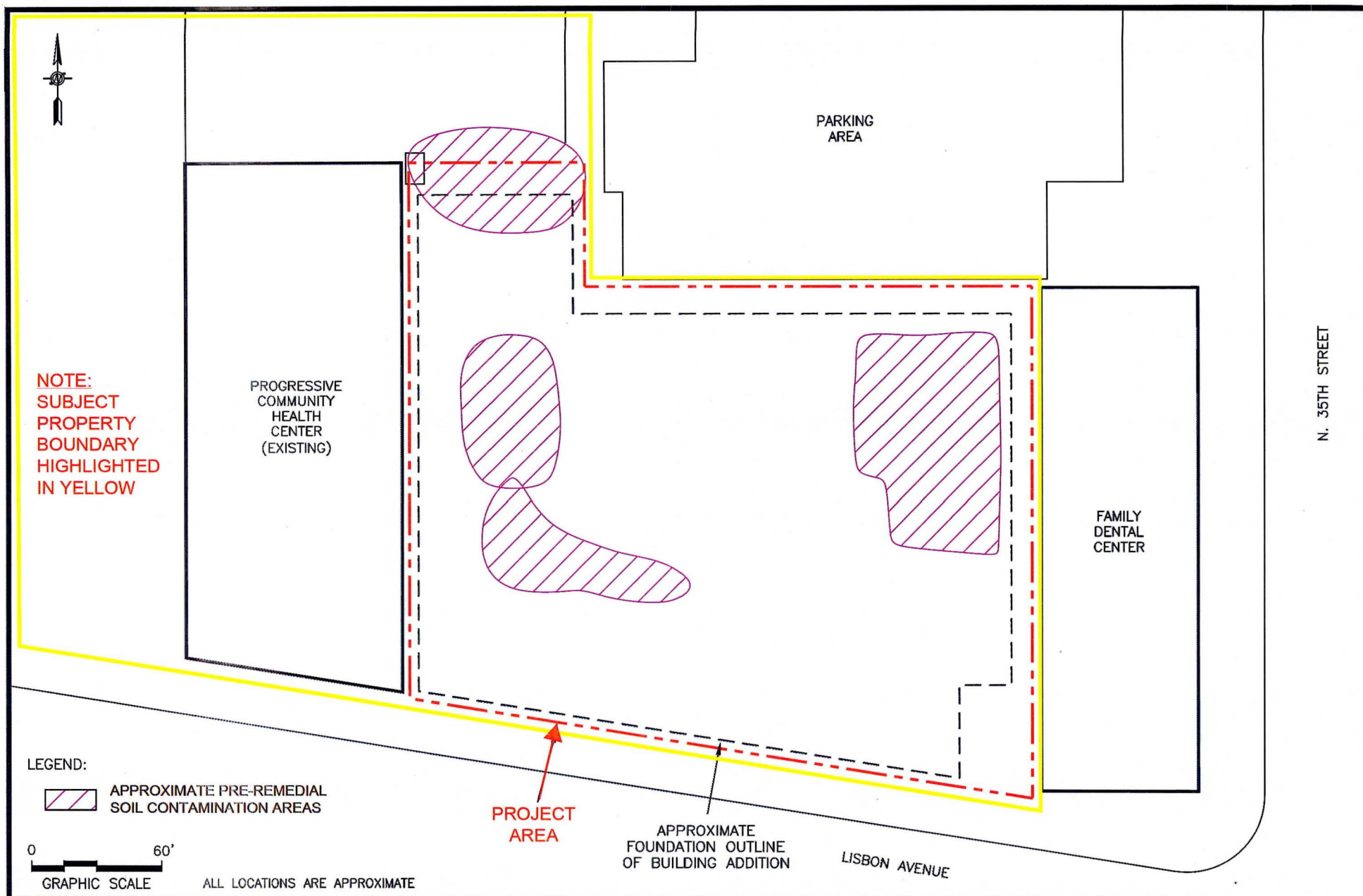
BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

B.2.a PRE-REMEDIAL SOIL CONTAMINATION FIGURE

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**



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Environmental Services

821 Corporate Court
Waukesha, Wisconsin 53189
(262) 521-2125 (262) 521-2471 fax

Approximate Pre-Remedial Soil Contamination Areas

Progressive Community Health Center - Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin 53208

Checked:

M. Rehfeldt

Scale:

1" = 60'

Date:

Jan 22, 2015

Figure:

B.2.a

Drawn:

C. Moran
0054744-1.dwg

Project Number:

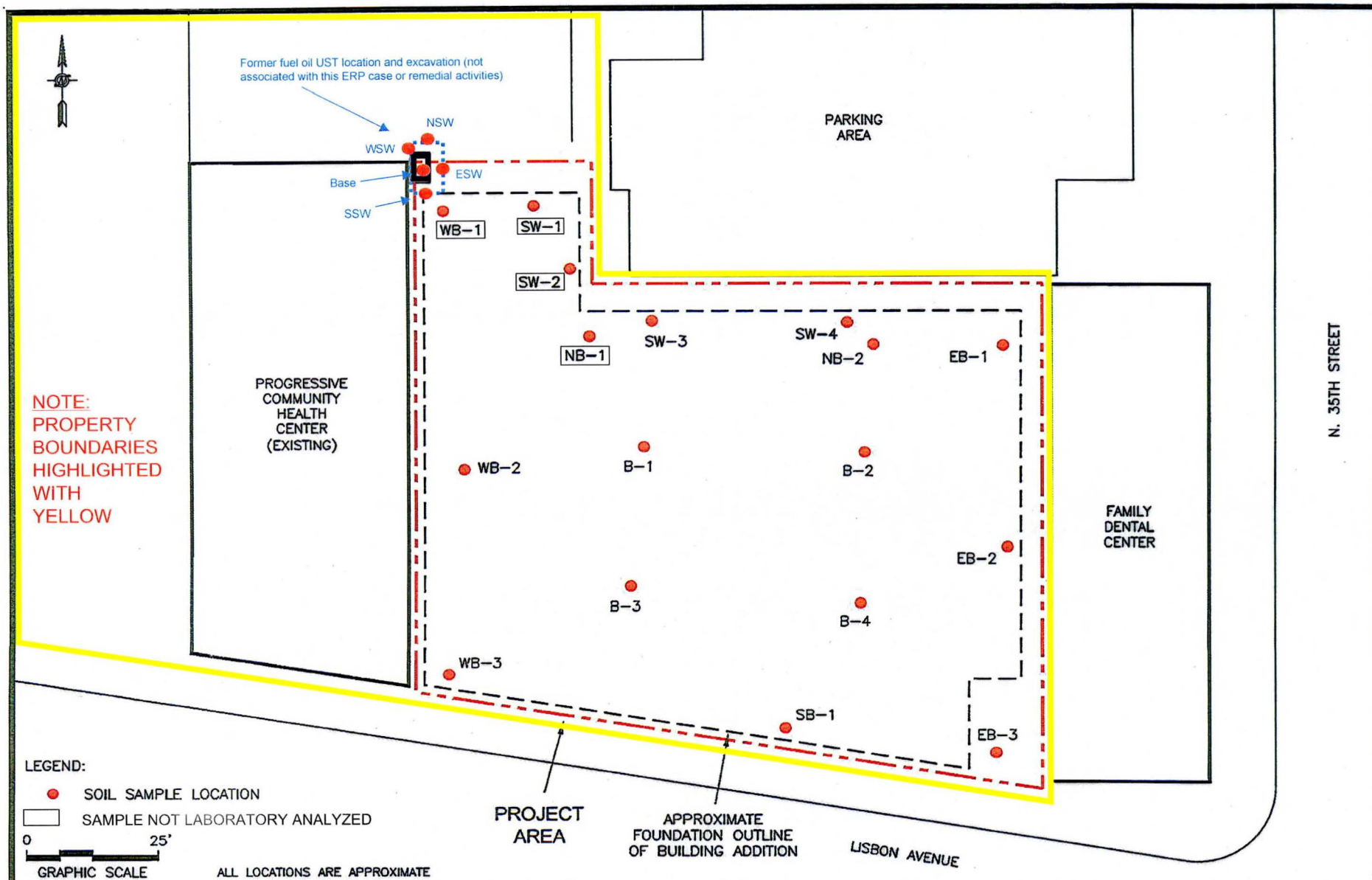
0054744

B.2.b POST-REMEDIATION SOIL CONTAMINATION FIGURE

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(No post-remedial soil contamination that exceeds the generic RCL remains on the parcel. As such, no post-remedial soil contamination is indicated. Figure B.2.b indicates the locations of post-remedial soil sample collection locations.)



psi Information
To Build On
Engineering • Consulting • Testing

Environmental Services
821 Corporate Court
Waukesha, Wisconsin 53189
(262) 521-2125 (262) 521-2471 fax

Post-Remediation Soil Sample Locations
Progressive Community Health Center - Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin 53208

Checked:
M. Rehfieldt
Drawn:
C. Moran
0054744-1.dwg

Scale:
1" = 25'
Date:
Jan 22, 2015
Project Number:
0054744

Figure:
B.2.b

B.2.c PRE/POST REMAINING SOIL CONTAMINATION

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(No residual soil contamination in excess of RCLs remains on the parcel. As such, no pre/post remaining soil contamination figure was prepared)

B.3. GROUNDWATER FIGURES

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(No groundwater was encountered at this site and no groundwater monitoring wells were installed.)

B.3.a GEOLOGIC CROSS-SECTION FIGURE

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(No groundwater was encountered and no residual soil contamination, above NR720 or NR746 standards is present on the parcel subsequent to the remedial action. As such, no geologic cross-section figure was prepared for this submittal.)

B.3.b GROUNDWATER ISOCONCENTRATION

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(No groundwater was encountered and no monitoring wells were installed. As such, no groundwater isoconcentration map prepared.)

B.3.c GROUNDWATER FLOW DIRECTION

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(No groundwater was encountered and no groundwater monitoring wells were installed on site. As such, no groundwater flow direction map was prepared)

B.4. VAPOR MAPS AND OTHER MEDIA

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(Petroleum impacted soils were excavated and removed from the property and no building, utility corridor or other potential pathway was present within the property at the time of the remedial excavation activities. As such, a vapor intrusion assessment was not performed on this site)

B.4.a VAPOR INTRUSION MAP

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(Vapor intrusion assessments were not warranted and not performed
at this site)

B.4.b OTHER MEDIA OF CONCERN

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(No other media of concern was identified at this site)

B.4.c OTHER

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(No other relevant information was identified for this section.)

ATTACHMENT C

(Documentation of Remedial Action)

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

C.1 SITE INVESTIGATION DOCUMENTATION

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(Site investigation activity was performed in conjunction with remedial excavation activity at the time of site development and building construction. Documentation of the remedial excavation and waste disposal activities are provided in section C.7.)

C.2 INVESTIGATIVE WASTE

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(Site investigation activity was performed in conjunction with remedial excavation activity at the time of site development and building construction. As such, no “investigative waste” was generated. All petroleum contaminated soil that was encountered during the remedial excavation activities was removed as waste and transported to a landfill for bioremediation. Documentation of the remedial excavation waste disposal is provided in section C.7.)

C.3 RCL METHODOLOGY

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

**(No petroleum contaminated soil remains at the site that is in
excess of the generic RCLs.)**

C.4 CONSTRUCTION DOCUMENTATION

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(No constructed remedial action was performed.)

C.5 DECOMMISSIONING OF REMEDIAL SYSTEMS

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(No remedial systems were installed or decommissioned.)

C.6 PHOTOS

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(This site does not have a cap, cover or other performance standard, and no structural impediment or vapor mitigation system is present or warranted. As such, no photographs of these items are included with this submittal)

C.7 OTHER

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(Laboratory analysis results of pre-remedial and remedial excavation soil samples, documentation of landfill disposal of excavated soils during remedial action, summary of UST removal activity, and laboratory analysis results of UST excavation soil samples)

Synergy Environmental Lab, INC.

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

ZACH MOUREAU
PSI
W237 N2878 WOODGATE ROAD
PEWAUKEE, WI 53072

Report Date 25-Feb-14

Project Name PROGRESSIVE MEDICAL CLINIC
Project # 0054744

Invoice # E26536

Lab Code 5026536A
Sample ID 01
Sample Matrix Soil
Sample Date 2/17/2014

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	88.7	%			1	5021		2/24/2014	MDK	1
Organic										
General										
Diesel Range Organics	3060	mg/kg	8.3	26.3	10	DRO95		2/25/2014	MDK	1 43

Lab Code 5026536B
Sample ID 02
Sample Matrix Soil
Sample Date 2/17/2014

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	88.7	%			1	5021		2/24/2014	MDK	1
Organic										
General										
Gasoline Range Organics	69 "J"	mg/kg	115	365	50	GRO95/8021		2/24/2014	CJR	1

Project Name PROGRESSIVE MEDICAL CLINIC
Project # 0054744

Invoice # E26536

Lab Code 5026536C
Sample ID 03
Sample Matrix Soil
Sample Date 2/17/2014

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Inorganic										
Metals										
TCLP Arsenic	< 0.05	mg/l	0.05		1	6010B		2/20/2014	ESC	1
TCLP Barium	0.91	mg/l	0.15		1	6010B		2/20/2014	ESC	1
TCLP Cadmium	< 0.05	mg/l	0.05		1	6010B		2/20/2014	ESC	1
TCLP Chromium	< 0.05	mg/l	0.05		1	6010B		2/20/2014	ESC	1
TCLP Copper	< 0.05	mg/l	0.05		1	6010B		2/21/2014	ESC	1
TCLP Lead	1.2	mg/l	0.05		1	6010B		2/20/2014	ESC	1
TCLP Mercury	< 0.001	mg/l	0.001		1	7470A		2/20/2014	ESC	1
TCLP Nickel	< 0.05	mg/l	0.05		1	6010B		2/20/2014	ESC	1
TCLP Selenium	< 0.05	mg/l	0.05		1	6010B		2/20/2014	ESC	1
TCLP Silver	< 0.05	mg/l	0.05		1	6010B		2/20/2014	ESC	1
TCLP Zinc	2.3	mg/l	0.05		1	6010B		2/20/2014	ESC	5
Organic										
PCB'S										
PCB-1016	< 0.094	mg/kg	0.094	0.094	5	EPA 8082A		2/21/2014	ESC	1
PCB-1221	< 0.094	mg/kg	0.094	0.094	5	EPA 8082A		2/21/2014	ESC	1
PCB-1232	< 0.094	mg/kg	0.094	0.094	5	EPA 8082A		2/21/2014	ESC	1
PCB-1242	< 0.094	mg/kg	0.094	0.094	5	EPA 8082A		2/21/2014	ESC	1
PCB-1248	< 0.094	mg/kg	0.094	0.094	5	EPA 8082A		2/21/2014	ESC	1
PCB-1254	< 0.094	mg/kg	0.094	0.094	5	EPA 8082A		2/21/2014	ESC	1
PCB-1260	< 0.094	mg/kg	0.094	0.094	5	EPA 8082A		2/21/2014	ESC	1
TCLP SVOC's										
TCLP o-Cresol	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	1
TCLP m & p-Cresol	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	1
TCLP 1,4-Dichlorobenzene	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	1
TCLP 2,4-Dinitrotoluene	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	1
TCLP Hexachlorobenzene	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	1
TCLP Hexachlorobutadiene	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	1
TCLP Hexachloroethane	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	1
TCLP Nitrobenzene	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	1
TCLP Pentachlorophenol	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	1
TCLP Phenol	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	1
TCLP Pyridine	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	1
TCLP 2,4,6-Trichlorophenol	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	2
TCLP 2,4,5-Trichlorophenol	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	2
TCLP VOC's										
TCLP Benzene	< 0.05	mg/l	0.05		1	8260B		2/24/2014	ESC	1
TCLP Carbon Tetrachloride	< 0.05	mg/l	0.05		1	8260B		2/24/2014	ESC	1
TCLP Chlorobenzene	< 0.05	mg/l	0.05		1	8260B		2/24/2014	ESC	1
TCLP Chloroform	< 0.25	mg/l	0.25		1	8260B		2/24/2014	ESC	1
TCLP 1,2-Dichloroethane	< 0.05	mg/l	0.05		1	8260B		2/24/2014	ESC	1
TCLP 1,1-Dichloroethene	< 0.05	mg/l	0.05		1	8260B		2/24/2014	ESC	1
TCLP Methyl Ethyl Ketone	< 0.5	mg/l	0.5		1	8260B		2/24/2014	ESC	1
TCLP Tetrachloroethene	< 0.05	mg/l	0.05		1	8260B		2/24/2014	ESC	1
TCLP Trichloroethene	< 0.05	mg/l	0.05		1	8260B		2/24/2014	ESC	1
TCLP Vinyl Chloride	< 0.05	mg/l	0.05		1	8260B		2/24/2014	ESC	1
Wet Chemistry										
General										
Free Liquid	none				1	9095A		2/21/2014	ESC	1
Specific Gravity	1.2	g/cm3			1	2710F		2/21/2014	ESC	1
Solids, Total %	90.2	%			1	2540G		2/20/2014	ESC	1
pH	8.9	su			1	EPA 9045D		2/20/2014	ESC	1
Flash Point	> 170	Deg. F			1	D93		2/20/2014	ESC	1

Project Name PROGRESSIVE MEDICAL CLINIC
Project # 0054744

Invoice # E26536

"J" Flag: Analyte detected between LOD and LOQ

LOD Limit of Detection

LOQ Limit of Quantitation

Code ***Comment***

1	Laboratory QC within limits.
2	Relative percent difference failed for laboratory spiked samples.
5	The QC blank not within established limits.
43	Oil contamination indicated outside DRO window.

ESC denotes sub contract lab - Certification #998093910

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

Authorized Signature



Lab I.D. #	
Account No. :	Quote No.:
Project #: 0054744	
Sampler: (signature)	

Environmental Lab, Inc.

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

☒ **Sample Handling Request**
☐ Rush Analysis Date Required _____
 (Rushes accepted only with prior authorization)
☐ Normal Turn Around

Project (Name / Location): <u>Progressive Medical Clinic - Milwaukee, WI</u>	
Reports To: <u>24th Madison</u>	Invoice To: <u>SAME</u>
Company <u>PSI, Inc.</u>	Company <u>PSI, Inc.</u>
Address <u>W237 N25th Commerce Rd.</u>	Address <u>W237 N25th Commerce Rd.</u>
City State Zip <u>Pewaukee, WI 53072</u>	City State Zip <u>Pewaukee, WI 53072</u>
Phone <u>262-347-0378</u>	Phone <u>262-347-0378</u>
FAX <u>262-347-0376</u>	FAX <u>262-347-0376</u>

[illegible][illegible]

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

Sample Integrity - To be completed by receiving lab: Method of Shipment: <u>Express</u> Temp. of Temp. Blank <u> </u> °C On Ice: <u>X</u> Cooler seal intact upon receipt. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Relinquished By (sign)	Time	Date	Received By (sign)	Time	Date
	<u>[Signature]</u>	<u>3pm</u>	<u>2/17/14</u>	<u>[Signature]</u>	<u>3:01</u>	<u>2/17/14</u>
Received in Laboratory By: <u>[Signature]</u>		Time: <u>8:00</u>		Date: <u>2/18/14</u>		

Synergy Environmental Lab, INC.

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

ZACH MOUREAU
PSI
W237 N2878 WOODGATE ROAD
PEWAUKEE, WI 53072

Report Date 04-Apr-14

Project Name PMC
Project # 0054744
Lab Code 5026693A
Sample ID EB-1
Sample Matrix Soil
Sample Date 3/18/2014

Invoice # E26693

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	85.2	%			1	5021		3/27/2014	MDK	1
Organic										
PAH SIM										
Acenaphthene	< 21.1	ug/kg	21.1	67	1	M8270D	3/26/2014	3/27/2014	MDK	1
Acenaphthylene	< 19.5	ug/kg	19.5	61.9	1	M8270D	3/26/2014	3/27/2014	MDK	1
Anthracene	< 18.5	ug/kg	18.8	59.7	1	M8270D	3/26/2014	3/27/2014	MDK	1
Benzo(a)anthracene	< 18.4	ug/kg	18.4	58.4	1	M8270D	3/26/2014	3/27/2014	MDK	1
Benzo(a)pyrene	< 19	ug/kg	19	60.5	1	M8270D	3/26/2014	3/27/2014	MDK	1
Benzo(b)fluoranthene	< 18	ug/kg	18	57.3	1	M8270D	3/26/2014	3/27/2014	MDK	1
Benzo(g,h,i)perylene	< 23	ug/kg	23	73.2	1	M8270D	3/26/2014	3/27/2014	MDK	1
Benzo(k)fluoranthene	< 20.6	ug/kg	20.6	65.6	1	M8270D	3/26/2014	3/27/2014	MDK	1
Chrysene	< 18.5	ug/kg	18.5	58.7	1	M8270D	3/26/2014	3/27/2014	MDK	1
Dibenzo(a,h)anthracene	< 22.4	ug/kg	22.4	71.3	1	M8270D	3/26/2014	3/27/2014	MDK	1
Fluoranthene	< 18.1	ug/kg	18.1	57.7	1	M8270D	3/26/2014	3/27/2014	MDK	1
Fluorene	< 20	ug/kg	20	63.6	1	M8270D	3/26/2014	3/27/2014	MDK	1
Indeno(1,2,3-cd)pyrene	< 24.4	ug/kg	24.4	77.5	1	M8270D	3/26/2014	3/27/2014	MDK	1
1-Methyl naphthalene	< 19.5	ug/kg	19.5	62.1	1	M8270D	3/26/2014	3/27/2014	MDK	1
2-Methyl naphthalene	< 20.4	ug/kg	20.4	64.9	1	M8270D	3/26/2014	3/27/2014	MDK	1
Naphthalene	< 21.1	ug/kg	21.1	67.1	1	M8270D	3/26/2014	3/27/2014	MDK	1
Phenanthrene	< 24.7	ug/kg	24.7	78.5	1	M8270D	3/26/2014	3/27/2014	MDK	1
Pyrene	< 20	ug/kg	20	63.7	1	M8270D	3/26/2014	3/27/2014	MDK	1
VOC's										
Benzene	< 9.2	ug/kg	9.2	29	1	8260B		3/31/2014	CJR	1
Bromobenzene	< 13	ug/kg	13	40	1	8260B		3/31/2014	CJR	1
Bromodichloromethane	< 27	ug/kg	27	85	1	8260B		3/31/2014	CJR	1
Bromoform	< 30	ug/kg	30	95	1	8260B		3/31/2014	CJR	1
tert-Butylbenzene	< 20	ug/kg	20	64	1	8260B		3/31/2014	CJR	1
sec-Butylbenzene	< 41	ug/kg	41	132	1	8260B		3/31/2014	CJR	1
n-Butylbenzene	< 26	ug/kg	26	82	1	8260B		3/31/2014	CJR	1
Carbon Tetrachloride	< 25	ug/kg	25	79	1	8260B		3/31/2014	CJR	1
Chlorobenzene	< 16	ug/kg	16	52	1	8260B		3/31/2014	CJR	1

Project Name PMC
Project # 0054744
Lab Code 5026693A
Sample ID EB-1
Sample Matrix Soil
Sample Date 3/18/2014

Invoice # E26693

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Chloroethane	< 42	ug/kg	42	133	1	8260B		3/31/2014	CJR	1
Chloroform	< 49	ug/kg	49	157	1	8260B		3/31/2014	CJR	1
Chloromethane	< 181	ug/kg	181	577	1	8260B		3/31/2014	CJR	1
2-Chlorotoluene	< 16	ug/kg	16	52	1	8260B		3/31/2014	CJR	1
4-Chlorotoluene	< 14	ug/kg	14	43	1	8260B		3/31/2014	CJR	1
1,2-Dibromo-3-chloropropane	< 48	ug/kg	48	154	1	8260B		3/31/2014	CJR	1
Dibromochloromethane	< 14	ug/kg	14	45	1	8260B		3/31/2014	CJR	1
1,4-Dichlorobenzene	< 33	ug/kg	33	103	1	8260B		3/31/2014	CJR	1
1,3-Dichlorobenzene	< 30	ug/kg	30	95	1	8260B		3/31/2014	CJR	1
1,2-Dichlorobenzene	< 38	ug/kg	38	122	1	8260B		3/31/2014	CJR	1
Dichlorodifluoromethane	< 57	ug/kg	57	182	1	8260B		3/31/2014	CJR	1
1,2-Dichloroethane	< 36	ug/kg	36	114	1	8260B		3/31/2014	CJR	1
1,1-Dichloroethane	< 19	ug/kg	19	60	1	8260B		3/31/2014	CJR	1
1,1-Dichloroethene	< 21	ug/kg	21	66	1	8260B		3/31/2014	CJR	1
cis-1,2-Dichloroethene	< 24	ug/kg	24	77	1	8260B		3/31/2014	CJR	1
trans-1,2-Dichloroethene	< 29	ug/kg	29	93	1	8260B		3/31/2014	CJR	1
1,2-Dichloropropane	< 9.5	ug/kg	9.5	30	1	8260B		3/31/2014	CJR	1
2,2-Dichloropropane	< 46	ug/kg	46	148	1	8260B		3/31/2014	CJR	4 7 8
1,3-Dichloropropane	< 21	ug/kg	21	68	1	8260B		3/31/2014	CJR	1
Di-isopropyl ether	< 11	ug/kg	11	34	1	8260B		3/31/2014	CJR	1
EDB (1,2-Dibromoethane)	< 20	ug/kg	20	64	1	8260B		3/31/2014	CJR	1
Ethylbenzene	< 10	ug/kg	10	33	1	8260B		3/31/2014	CJR	1
Hexachlorobutadiene	< 95	ug/kg	95	304	1	8260B		3/31/2014	CJR	1
Isopropylbenzene	< 25	ug/kg	25	80	1	8260B		3/31/2014	CJR	1
p-Isopropyltoluene	< 31	ug/kg	31	98	1	8260B		3/31/2014	CJR	1
Methylene chloride	< 57	ug/kg	57	182	1	8260B		3/31/2014	CJR	1
Methyl tert-butyl ether (MTBE)	< 30	ug/kg	30	96	1	8260B		3/31/2014	CJR	7 8
Naphthalene	< 114	ug/kg	114	363	1	8260B		3/31/2014	CJR	1
n-Propylbenzene	< 24	ug/kg	24	75	1	8260B		3/31/2014	CJR	1
1,1,2,2-Tetrachloroethane	< 12	ug/kg	12	38	1	8260B		3/31/2014	CJR	1
1,1,1,2-Tetrachloroethane	< 23	ug/kg	23	74	1	8260B		3/31/2014	CJR	1
Tetrachloroethene	< 49	ug/kg	49	157	1	8260B		3/31/2014	CJR	1
Toluene	< 20	ug/kg	20	65	1	8260B		3/31/2014	CJR	1
1,2,4-Trichlorobenzene	< 79	ug/kg	79	251	1	8260B		3/31/2014	CJR	1
1,2,3-Trichlorobenzene	< 129	ug/kg	129	411	1	8260B		3/31/2014	CJR	1
1,1,1-Trichloroethane	< 38	ug/kg	38	120	1	8260B		3/31/2014	CJR	1
1,1,2-Trichloroethane	< 23	ug/kg	23	74	1	8260B		3/31/2014	CJR	1
Trichloroethene (TCE)	< 28	ug/kg	28	88	1	8260B		3/31/2014	CJR	1
Trichlorofluoromethane	< 86	ug/kg	86	273	1	8260B		3/31/2014	CJR	1
1,2,4-Trimethylbenzene	< 26	ug/kg	26	81	1	8260B		3/31/2014	CJR	1
1,3,5-Trimethylbenzene	< 26	ug/kg	26	84	1	8260B		3/31/2014	CJR	1
Vinyl Chloride	< 21	ug/kg	21	66	1	8260B		3/31/2014	CJR	1
m&p-Xylene	< 68	ug/kg	68	216	1	8260B		3/31/2014	CJR	1
o-Xylene	< 31	ug/kg	31	98	1	8260B		3/31/2014	CJR	1
SUR - 1,2-Dichloroethane-d4	95	Rec %			1	8260B		3/31/2014	CJR	1
SUR - 4-Bromofluorobenzene	106	Rec %			1	8260B		3/31/2014	CJR	1
SUR - Dibromofluoromethane	92	Rec %			1	8260B		3/31/2014	CJR	1
SUR - Toluene-d8	104	Rec %			1	8260B		3/31/2014	CJR	1

Project Name PMC
Project # 0054744
Lab Code 5026693B
Sample ID EB-2
Sample Matrix Soil
Sample Date 3/18/2014

Invoice # E26693

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	85.2	%			1	5021		3/27/2014	MDK	1
Organic										
PAH SIM										
Acenaphthene	< 21.1	ug/kg	21.1	67	1	M8270D	3/26/2014	3/27/2014	MDK	1
Acenaphthylene	< 19.5	ug/kg	19.5	61.9	1	M8270D	3/26/2014	3/27/2014	MDK	1
Anthracene	< 18.5	ug/kg	18.8	59.7	1	M8270D	3/26/2014	3/27/2014	MDK	1
Benzo(a)anthracene	< 18.4	ug/kg	18.4	58.4	1	M8270D	3/26/2014	3/27/2014	MDK	1
Benzo(a)pyrene	< 19	ug/kg	19	60.5	1	M8270D	3/26/2014	3/27/2014	MDK	1
Benzo(b)fluoranthene	< 18	ug/kg	18	57.3	1	M8270D	3/26/2014	3/27/2014	MDK	1
Benzo(g,h,i)perylene	< 23	ug/kg	23	73.2	1	M8270D	3/26/2014	3/27/2014	MDK	1
Benzo(k)fluoranthene	< 20.6	ug/kg	20.6	65.6	1	M8270D	3/26/2014	3/27/2014	MDK	1
Chrysene	< 18.5	ug/kg	18.5	58.7	1	M8270D	3/26/2014	3/27/2014	MDK	1
Dibenzo(a,h)anthracene	< 22.4	ug/kg	22.4	71.3	1	M8270D	3/26/2014	3/27/2014	MDK	1
Fluoranthene	< 18.1	ug/kg	18.1	57.7	1	M8270D	3/26/2014	3/27/2014	MDK	1
Fluorene	< 20	ug/kg	20	63.6	1	M8270D	3/26/2014	3/27/2014	MDK	1
Indeno(1,2,3-cd)pyrene	< 24.4	ug/kg	24.4	77.5	1	M8270D	3/26/2014	3/27/2014	MDK	1
1-Methyl naphthalene	< 19.5	ug/kg	19.5	62.1	1	M8270D	3/26/2014	3/27/2014	MDK	1
2-Methyl naphthalene	< 20.4	ug/kg	20.4	64.9	1	M8270D	3/26/2014	3/27/2014	MDK	1
Naphthalene	< 21.1	ug/kg	21.1	67.1	1	M8270D	3/26/2014	3/27/2014	MDK	1
Phenanthrene	< 24.7	ug/kg	24.7	78.5	1	M8270D	3/26/2014	3/27/2014	MDK	1
Pyrene	< 20	ug/kg	20	63.7	1	M8270D	3/26/2014	3/27/2014	MDK	1
VOC's										
Benzene	< 9.2	ug/kg	9.2	29	1	8260B		3/27/2014	CJR	1
Bromobenzene	< 13	ug/kg	13	40	1	8260B		3/27/2014	CJR	1
Bromodichloromethane	< 27	ug/kg	27	85	1	8260B		3/27/2014	CJR	1
Bromoform	< 30	ug/kg	30	95	1	8260B		3/27/2014	CJR	1
tert-Butylbenzene	< 20	ug/kg	20	64	1	8260B		3/27/2014	CJR	1
sec-Butylbenzene	< 41	ug/kg	41	132	1	8260B		3/27/2014	CJR	1
n-Butylbenzene	< 26	ug/kg	26	82	1	8260B		3/27/2014	CJR	1
Carbon Tetrachloride	< 25	ug/kg	25	79	1	8260B		3/27/2014	CJR	1
Chlorobenzene	< 16	ug/kg	16	52	1	8260B		3/27/2014	CJR	1
Chloroethane	< 42	ug/kg	42	133	1	8260B		3/27/2014	CJR	1
Chloroform	< 49	ug/kg	49	157	1	8260B		3/27/2014	CJR	1
Chloromethane	< 181	ug/kg	181	577	1	8260B		3/27/2014	CJR	1
2-Chlorotoluene	< 16	ug/kg	16	52	1	8260B		3/27/2014	CJR	1
4-Chlorotoluene	< 14	ug/kg	14	43	1	8260B		3/27/2014	CJR	1
1,2-Dibromo-3-chloropropane	< 48	ug/kg	48	154	1	8260B		3/27/2014	CJR	1
Dibromochloromethane	< 14	ug/kg	14	45	1	8260B		3/27/2014	CJR	1
1,4-Dichlorobenzene	< 33	ug/kg	33	103	1	8260B		3/27/2014	CJR	1
1,3-Dichlorobenzene	< 30	ug/kg	30	95	1	8260B		3/27/2014	CJR	1
1,2-Dichlorobenzene	< 38	ug/kg	38	122	1	8260B		3/27/2014	CJR	1
Dichlorodifluoromethane	< 57	ug/kg	57	182	1	8260B		3/27/2014	CJR	1
1,2-Dichloroethane	< 36	ug/kg	36	114	1	8260B		3/27/2014	CJR	1
1,1-Dichloroethane	< 19	ug/kg	19	60	1	8260B		3/27/2014	CJR	1
1,1-Dichloroethene	< 21	ug/kg	21	66	1	8260B		3/27/2014	CJR	1
cis-1,2-Dichloroethene	< 24	ug/kg	24	77	1	8260B		3/27/2014	CJR	1
trans-1,2-Dichloroethene	< 29	ug/kg	29	93	1	8260B		3/27/2014	CJR	1
1,2-Dichloropropane	< 9.5	ug/kg	9.5	30	1	8260B		3/27/2014	CJR	1
2,2-Dichloropropane	< 46	ug/kg	46	148	1	8260B		3/27/2014	CJR	2 + 8
1,3-Dichloropropane	< 21	ug/kg	21	68	1	8260B		3/27/2014	CJR	1
Di-isopropyl ether	< 11	ug/kg	11	34	1	8260B		3/27/2014	CJR	1
EDB (1,2-Dibromoethane)	< 20	ug/kg	20	64	1	8260B		3/27/2014	CJR	1
Ethylbenzene	< 10	ug/kg	10	33	1	8260B		3/27/2014	CJR	1
Hexachlorobutadiene	< 95	ug/kg	95	304	1	8260B		3/27/2014	CJR	1
Isopropylbenzene	< 25	ug/kg	25	80	1	8260B		3/27/2014	CJR	1
p-Isopropyltoluene	< 31	ug/kg	31	98	1	8260B		3/27/2014	CJR	1

Project Name PMC
Project # 0054744
Lab Code 5026693B
Sample ID EB-2
Sample Matrix Soil
Sample Date 3/18/2014

Invoice # E26693

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Methylene chloride	< 57	ug/kg	57	182	1	8260B		3/27/2014	CJR	1
Methyl tert-butyl ether (MTBE)	< 30	ug/kg	30	96	1	8260B		3/27/2014	CJR	2
Naphthalene	< 114	ug/kg	114	363	1	8260B		3/27/2014	CJR	1
n-Propylbenzene	< 24	ug/kg	24	75	1	8260B		3/27/2014	CJR	1
1,1,2,2-Tetrachloroethane	< 12	ug/kg	12	38	1	8260B		3/27/2014	CJR	1
1,1,1,2-Tetrachloroethane	< 23	ug/kg	23	74	1	8260B		3/27/2014	CJR	1
Tetrachloroethene	< 49	ug/kg	49	157	1	8260B		3/27/2014	CJR	1
Toluene	< 20	ug/kg	20	65	1	8260B		3/27/2014	CJR	1
1,2,4-Trichlorobenzene	< 79	ug/kg	79	251	1	8260B		3/27/2014	CJR	1
1,2,3-Trichlorobenzene	< 129	ug/kg	129	411	1	8260B		3/27/2014	CJR	1
1,1,1-Trichloroethane	< 38	ug/kg	38	120	1	8260B		3/27/2014	CJR	1
1,1,2-Trichloroethane	< 23	ug/kg	23	74	1	8260B		3/27/2014	CJR	1
Trichloroethene (TCE)	< 28	ug/kg	28	88	1	8260B		3/27/2014	CJR	1
Trichlorofluoromethane	< 86	ug/kg	86	273	1	8260B		3/27/2014	CJR	1
1,2,4-Trimethylbenzene	< 26	ug/kg	26	81	1	8260B		3/27/2014	CJR	1
1,3,5-Trimethylbenzene	< 26	ug/kg	26	84	1	8260B		3/27/2014	CJR	1
Vinyl Chloride	< 21	ug/kg	21	66	1	8260B		3/27/2014	CJR	1
m&p-Xylene	< 68	ug/kg	68	216	1	8260B		3/27/2014	CJR	1
o-Xylene	< 31	ug/kg	31	98	1	8260B		3/27/2014	CJR	1
SUR - Dibromofluoromethane	93	Rec %			1	8260B		3/27/2014	CJR	1
SUR - Toluene-d8	101	Rec %			1	8260B		3/27/2014	CJR	1
SUR - 4-Bromofluorobenzene	108	Rec %			1	8260B		3/27/2014	CJR	1
SUR - 1,2-Dichloroethane-d4	95	Rec %			1	8260B		3/27/2014	CJR	1

Project Name PMC
Project # 0054744
Lab Code 5026693C
Sample ID EB-3
Sample Matrix Soil
Sample Date 3/18/2014

Invoice # E26693

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	85.5	%			1	5021		3/27/2014	MDK	1
Organic										
PAH SIM										
Acenaphthene	< 21.1	ug/kg	21.1	67	1	M8270D	3/26/2014	3/27/2014	MDK	1
Acenaphthylene	< 19.5	ug/kg	19.5	61.9	1	M8270D	3/26/2014	3/27/2014	MDK	1
Anthracene	< 18.5	ug/kg	18.8	59.7	1	M8270D	3/26/2014	3/27/2014	MDK	1
Benzo(a)anthracene	< 18.4	ug/kg	18.4	58.4	1	M8270D	3/26/2014	3/27/2014	MDK	1
Benzo(a)pyrene	< 19	ug/kg	19	60.5	1	M8270D	3/26/2014	3/27/2014	MDK	1
Benzo(b)fluoranthene	< 18	ug/kg	18	57.3	1	M8270D	3/26/2014	3/27/2014	MDK	1
Benzo(g,h,i)perylene	< 23	ug/kg	23	73.2	1	M8270D	3/26/2014	3/27/2014	MDK	1
Benzo(k)fluoranthene	< 20.6	ug/kg	20.6	65.6	1	M8270D	3/26/2014	3/27/2014	MDK	1
Chrysene	< 18.5	ug/kg	18.5	58.7	1	M8270D	3/26/2014	3/27/2014	MDK	1
Dibenzo(a,h)anthracene	< 22.4	ug/kg	22.4	71.3	1	M8270D	3/26/2014	3/27/2014	MDK	1
Fluoranthene	< 18.1	ug/kg	18.1	57.7	1	M8270D	3/26/2014	3/27/2014	MDK	1
Fluorene	< 20	ug/kg	20	63.6	1	M8270D	3/26/2014	3/27/2014	MDK	1
Indeno(1,2,3-cd)pyrene	< 24.4	ug/kg	24.4	77.5	1	M8270D	3/26/2014	3/27/2014	MDK	1
1-Methyl naphthalene	< 19.5	ug/kg	19.5	62.1	1	M8270D	3/26/2014	3/27/2014	MDK	1
2-Methyl naphthalene	< 20.4	ug/kg	20.4	64.9	1	M8270D	3/26/2014	3/27/2014	MDK	1
Naphthalene	< 21.1	ug/kg	21.1	67.1	1	M8270D	3/26/2014	3/27/2014	MDK	1
Phenanthrene	< 24.7	ug/kg	24.7	78.5	1	M8270D	3/26/2014	3/27/2014	MDK	1
Pyrene	< 20	ug/kg	20	63.7	1	M8270D	3/26/2014	3/27/2014	MDK	1
VOC's										
Benzene	< 9.2	ug/kg	9.2	29	1	8260B		3/27/2014	CJR	1
Bromobenzene	< 13	ug/kg	13	40	1	8260B		3/27/2014	CJR	1
Bromodichloromethane	< 27	ug/kg	27	85	1	8260B		3/27/2014	CJR	1
Bromoform	< 30	ug/kg	30	95	1	8260B		3/27/2014	CJR	1
tert-Butylbenzene	< 20	ug/kg	20	64	1	8260B		3/27/2014	CJR	1
sec-Butylbenzene	< 41	ug/kg	41	132	1	8260B		3/27/2014	CJR	1
n-Butylbenzene	< 26	ug/kg	26	82	1	8260B		3/27/2014	CJR	1
Carbon Tetrachloride	< 25	ug/kg	25	79	1	8260B		3/27/2014	CJR	1
Chlorobenzene	< 16	ug/kg	16	52	1	8260B		3/27/2014	CJR	1
Chloroethane	< 42	ug/kg	42	133	1	8260B		3/27/2014	CJR	1
Chloroform	< 49	ug/kg	49	157	1	8260B		3/27/2014	CJR	1
Chloromethane	< 181	ug/kg	181	577	1	8260B		3/27/2014	CJR	1
2-Chlorotoluene	< 16	ug/kg	16	52	1	8260B		3/27/2014	CJR	1
4-Chlorotoluene	< 14	ug/kg	14	43	1	8260B		3/27/2014	CJR	1
1,2-Dibromo-3-chloropropane	< 48	ug/kg	48	154	1	8260B		3/27/2014	CJR	1
Dibromochloromethane	< 14	ug/kg	14	45	1	8260B		3/27/2014	CJR	1
1,4-Dichlorobenzene	< 33	ug/kg	33	103	1	8260B		3/27/2014	CJR	1
1,3-Dichlorobenzene	< 30	ug/kg	30	95	1	8260B		3/27/2014	CJR	1
1,2-Dichlorobenzene	< 38	ug/kg	38	122	1	8260B		3/27/2014	CJR	1
Dichlorodifluoromethane	< 57	ug/kg	57	182	1	8260B		3/27/2014	CJR	1
1,2-Dichloroethane	< 36	ug/kg	36	114	1	8260B		3/27/2014	CJR	1
1,1-Dichloroethane	< 19	ug/kg	19	60	1	8260B		3/27/2014	CJR	1
1,1-Dichloroethene	< 21	ug/kg	21	66	1	8260B		3/27/2014	CJR	1
cis-1,2-Dichloroethene	< 24	ug/kg	24	77	1	8260B		3/27/2014	CJR	1
trans-1,2-Dichloroethene	< 29	ug/kg	29	93	1	8260B		3/27/2014	CJR	1
1,2-Dichloropropane	< 9.5	ug/kg	9.5	30	1	8260B		3/27/2014	CJR	1
2,2-Dichloropropane	< 46	ug/kg	46	148	1	8260B		3/27/2014	CJR	248
1,3-Dichloropropane	< 21	ug/kg	21	68	1	8260B		3/27/2014	CJR	1
Di-isopropyl ether	< 11	ug/kg	11	34	1	8260B		3/27/2014	CJR	1
EDB (1,2-Dibromoethane)	< 20	ug/kg	20	64	1	8260B		3/27/2014	CJR	1
Ethylbenzene	< 10	ug/kg	10	33	1	8260B		3/27/2014	CJR	1
Hexachlorobutadiene	< 95	ug/kg	95	304	1	8260B		3/27/2014	CJR	1
Isopropylbenzene	< 25	ug/kg	25	80	1	8260B		3/27/2014	CJR	1
p-Isopropyltoluene	< 31	ug/kg	31	98	1	8260B		3/27/2014	CJR	1

Project Name PMC
Project # 0054744
Lab Code 5026693C
Sample ID EB-3
Sample Matrix Soil
Sample Date 3/18/2014

Invoice # E26693

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Methylene chloride	< 57	ug/kg	57	182	1	8260B		3/27/2014	CJR	1
Methyl tert-butyl ether (MTBE)	< 30	ug/kg	30	96	1	8260B		3/27/2014	CJR	2
Naphthalene	< 114	ug/kg	114	363	1	8260B		3/27/2014	CJR	1
n-Propylbenzene	< 24	ug/kg	24	75	1	8260B		3/27/2014	CJR	1
1,1,2,2-Tetrachloroethane	< 12	ug/kg	12	38	1	8260B		3/27/2014	CJR	1
1,1,1,2-Tetrachloroethane	< 23	ug/kg	23	74	1	8260B		3/27/2014	CJR	1
Tetrachloroethene	< 49	ug/kg	49	157	1	8260B		3/27/2014	CJR	1
Toluene	< 20	ug/kg	20	65	1	8260B		3/27/2014	CJR	1
1,2,4-Trichlorobenzene	< 79	ug/kg	79	251	1	8260B		3/27/2014	CJR	1
1,2,3-Trichlorobenzene	< 129	ug/kg	129	411	1	8260B		3/27/2014	CJR	1
1,1,1-Trichloroethane	< 38	ug/kg	38	120	1	8260B		3/27/2014	CJR	1
1,1,2-Trichloroethane	< 23	ug/kg	23	74	1	8260B		3/27/2014	CJR	1
Trichloroethene (TCE)	< 28	ug/kg	28	88	1	8260B		3/27/2014	CJR	1
Trichlorofluoromethane	< 86	ug/kg	86	273	1	8260B		3/27/2014	CJR	1
1,2,4-Trimethylbenzene	< 26	ug/kg	26	81	1	8260B		3/27/2014	CJR	1
1,3,5-Trimethylbenzene	< 26	ug/kg	26	84	1	8260B		3/27/2014	CJR	1
Vinyl Chloride	< 21	ug/kg	21	66	1	8260B		3/27/2014	CJR	1
m&p-Xylene	< 68	ug/kg	68	216	1	8260B		3/27/2014	CJR	1
o-Xylene	< 31	ug/kg	31	98	1	8260B		3/27/2014	CJR	1
SUR - Toluene-d8	103	Rec %			1	8260B		3/27/2014	CJR	1
SUR - 1,2-Dichloroethane-d4	93	Rec %			1	8260B		3/27/2014	CJR	1
SUR - 4-Bromofluorobenzene	105	Rec %			1	8260B		3/27/2014	CJR	1
SUR - Dibromofluoromethane	93	Rec %			1	8260B		3/27/2014	CJR	1

Project Name PMC
Project # 0054744
Lab Code 5026693D
Sample ID SB-1
Sample Matrix Soil
Sample Date 3/18/2014

Invoice # E26693

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	84.3	%			1	5021		3/27/2014	MDK	1
Organic										
PAH SIM										
Acenaphthene	< 21.1	ug/kg	21.1	67	1	M8270D	3/26/2014	3/27/2014	MDK	1
Acenaphthylene	< 19.5	ug/kg	19.5	61.9	1	M8270D	3/26/2014	3/27/2014	MDK	1
Anthracene	< 18.5	ug/kg	18.8	59.7	1	M8270D	3/26/2014	3/27/2014	MDK	1
Benzo(a)anthracene	< 18.4	ug/kg	18.4	58.4	1	M8270D	3/26/2014	3/27/2014	MDK	1
Benzo(a)pyrene	< 19	ug/kg	19	60.5	1	M8270D	3/26/2014	3/27/2014	MDK	1
Benzo(b)fluoranthene	< 18	ug/kg	18	57.3	1	M8270D	3/26/2014	3/27/2014	MDK	1
Benzo(g,h,i)perylene	< 23	ug/kg	23	73.2	1	M8270D	3/26/2014	3/27/2014	MDK	1
Benzo(k)fluoranthene	< 20.6	ug/kg	20.6	65.6	1	M8270D	3/26/2014	3/27/2014	MDK	1
Chrysene	< 18.5	ug/kg	18.5	58.7	1	M8270D	3/26/2014	3/27/2014	MDK	1
Dibenzo(a,h)anthracene	< 22.4	ug/kg	22.4	71.3	1	M8270D	3/26/2014	3/27/2014	MDK	1
Fluoranthene	< 18.1	ug/kg	18.1	57.7	1	M8270D	3/26/2014	3/27/2014	MDK	1
Fluorene	< 20	ug/kg	20	63.6	1	M8270D	3/26/2014	3/27/2014	MDK	1
Indeno(1,2,3-cd)pyrene	< 24.4	ug/kg	24.4	77.5	1	M8270D	3/26/2014	3/27/2014	MDK	1
1-Methyl naphthalene	< 19.5	ug/kg	19.5	62.1	1	M8270D	3/26/2014	3/27/2014	MDK	1
2-Methyl naphthalene	< 20.4	ug/kg	20.4	64.9	1	M8270D	3/26/2014	3/27/2014	MDK	1
Naphthalene	< 21.1	ug/kg	21.1	67.1	1	M8270D	3/26/2014	3/27/2014	MDK	1
Phenanthrene	< 24.7	ug/kg	24.7	78.5	1	M8270D	3/26/2014	3/27/2014	MDK	1
Pyrene	< 20	ug/kg	20	63.7	1	M8270D	3/26/2014	3/27/2014	MDK	1
VOC's										
Benzene	< 9.2	ug/kg	9.2	29	1	8260B		3/27/2014	CJR	1
Bromobenzene	< 13	ug/kg	13	40	1	8260B		3/27/2014	CJR	1
Bromodichloromethane	< 27	ug/kg	27	85	1	8260B		3/27/2014	CJR	1
Bromoform	< 30	ug/kg	30	95	1	8260B		3/27/2014	CJR	1
tert-Butylbenzene	< 20	ug/kg	20	64	1	8260B		3/27/2014	CJR	1
sec-Butylbenzene	< 41	ug/kg	41	132	1	8260B		3/27/2014	CJR	1
n-Butylbenzene	< 26	ug/kg	26	82	1	8260B		3/27/2014	CJR	1
Carbon Tetrachloride	< 25	ug/kg	25	79	1	8260B		3/27/2014	CJR	1
Chlorobenzene	< 16	ug/kg	16	52	1	8260B		3/27/2014	CJR	1
Chloroethane	< 42	ug/kg	42	133	1	8260B		3/27/2014	CJR	1
Chloroform	< 49	ug/kg	49	157	1	8260B		3/27/2014	CJR	1
Chloromethane	< 181	ug/kg	181	577	1	8260B		3/27/2014	CJR	1
2-Chlorotoluene	< 16	ug/kg	16	52	1	8260B		3/27/2014	CJR	1
4-Chlorotoluene	< 14	ug/kg	14	43	1	8260B		3/27/2014	CJR	1
1,2-Dibromo-3-chloropropane	< 48	ug/kg	48	154	1	8260B		3/27/2014	CJR	1
Dibromochloromethane	< 14	ug/kg	14	45	1	8260B		3/27/2014	CJR	1
1,4-Dichlorobenzene	< 33	ug/kg	33	103	1	8260B		3/27/2014	CJR	1
1,3-Dichlorobenzene	< 30	ug/kg	30	95	1	8260B		3/27/2014	CJR	1
1,2-Dichlorobenzene	< 38	ug/kg	38	122	1	8260B		3/27/2014	CJR	1
Dichlorodifluoromethane	< 57	ug/kg	57	182	1	8260B		3/27/2014	CJR	1
1,2-Dichloroethane	< 36	ug/kg	36	114	1	8260B		3/27/2014	CJR	1
1,1-Dichloroethane	< 19	ug/kg	19	60	1	8260B		3/27/2014	CJR	1
1,1-Dichloroethene	< 21	ug/kg	21	66	1	8260B		3/27/2014	CJR	1
cis-1,2-Dichloroethene	< 24	ug/kg	24	77	1	8260B		3/27/2014	CJR	1
trans-1,2-Dichloroethene	< 29	ug/kg	29	93	1	8260B		3/27/2014	CJR	1
1,2-Dichloropropane	< 9.5	ug/kg	9.5	30	1	8260B		3/27/2014	CJR	1
2,2-Dichloropropane	< 46	ug/kg	46	148	1	8260B		3/27/2014	CJR	248
1,3-Dichloropropane	< 21	ug/kg	21	68	1	8260B		3/27/2014	CJR	1
Di-isopropyl ether	< 11	ug/kg	11	34	1	8260B		3/27/2014	CJR	1
EDB (1,2-Dibromoethane)	< 20	ug/kg	20	64	1	8260B		3/27/2014	CJR	1
Ethylbenzene	< 10	ug/kg	10	33	1	8260B		3/27/2014	CJR	1
Hexachlorobutadiene	< 95	ug/kg	95	304	1	8260B		3/27/2014	CJR	1
Isopropylbenzene	< 25	ug/kg	25	80	1	8260B		3/27/2014	CJR	1
p-Isopropyltoluene	< 31	ug/kg	31	98	1	8260B		3/27/2014	CJR	1

Project Name PMC
Project # 0054744
Lab Code 5026693D
Sample ID SB-1
Sample Matrix Soil
Sample Date 3/18/2014

Invoice # E26693

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Methylene chloride	< 57	ug/kg	57	182	1	8260B		3/27/2014	CJR	1
Methyl tert-butyl ether (MTBE)	< 30	ug/kg	30	96	1	8260B		3/27/2014	CJR	2
Naphthalene	< 114	ug/kg	114	363	1	8260B		3/27/2014	CJR	1
n-Propylbenzene	< 24	ug/kg	24	75	1	8260B		3/27/2014	CJR	1
1,1,2,2-Tetrachloroethane	< 12	ug/kg	12	38	1	8260B		3/27/2014	CJR	1
1,1,1,2-Tetrachloroethane	< 23	ug/kg	23	74	1	8260B		3/27/2014	CJR	1
Tetrachloroethene	< 49	ug/kg	49	157	1	8260B		3/27/2014	CJR	1
Toluene	< 20	ug/kg	20	65	1	8260B		3/27/2014	CJR	1
1,2,4-Trichlorobenzene	< 79	ug/kg	79	251	1	8260B		3/27/2014	CJR	1
1,2,3-Trichlorobenzene	< 129	ug/kg	129	411	1	8260B		3/27/2014	CJR	1
1,1,1-Trichloroethane	< 38	ug/kg	38	120	1	8260B		3/27/2014	CJR	1
1,1,2-Trichloroethane	< 23	ug/kg	23	74	1	8260B		3/27/2014	CJR	1
Trichloroethene (TCE)	< 28	ug/kg	28	88	1	8260B		3/27/2014	CJR	1
Trichlorofluoromethane	< 86	ug/kg	86	273	1	8260B		3/27/2014	CJR	1
1,2,4-Trimethylbenzene	< 26	ug/kg	26	81	1	8260B		3/27/2014	CJR	1
1,3,5-Trimethylbenzene	< 26	ug/kg	26	84	1	8260B		3/27/2014	CJR	1
Vinyl Chloride	< 21	ug/kg	21	66	1	8260B		3/27/2014	CJR	1
m&p-Xylene	< 68	ug/kg	68	216	1	8260B		3/27/2014	CJR	1
o-Xylene	< 31	ug/kg	31	98	1	8260B		3/27/2014	CJR	1
SUR - 1,2-Dichloroethane-d4	95	Rec %			1	8260B		3/27/2014	CJR	1
SUR - 4-Bromofluorobenzene	107	Rec %			1	8260B		3/27/2014	CJR	1
SUR - Dibromofluoromethane	90	Rec %			1	8260B		3/27/2014	CJR	1
SUR - Toluene-d8	106	Rec %			1	8260B		3/27/2014	CJR	1

Project Name PMC
Project # 0054744
Lab Code 5026693E
Sample ID SW-3
Sample Matrix Soil
Sample Date 3/20/2014

Invoice # E26693

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	84.6	%			1	5021		4/3/2014	MDK	1
Organic										
PAH SIM										
Acenaphthene	< 21.1	ug/kg	21.1	67	1	M8270D	3/31/2014	4/2/2014	MDK	1
Acenaphthylene	< 19.5	ug/kg	19.5	61.9	1	M8270D	3/31/2014	4/2/2014	MDK	1
Anthracene	< 18.5	ug/kg	18.8	59.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(a)anthracene	< 18.4	ug/kg	18.4	58.4	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(a)pyrene	< 19	ug/kg	19	60.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(b)fluoranthene	< 18	ug/kg	18	57.3	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(g,h,i)perylene	< 23	ug/kg	23	73.2	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(k)fluoranthene	< 20.6	ug/kg	20.6	65.6	1	M8270D	3/31/2014	4/2/2014	MDK	1
Chrysene	< 18.5	ug/kg	18.5	58.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Dibenzo(a,h)anthracene	< 22.4	ug/kg	22.4	71.3	1	M8270D	3/31/2014	4/2/2014	MDK	1
Fluoranthene	< 18.1	ug/kg	18.1	57.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Fluorene	< 20	ug/kg	20	63.6	1	M8270D	3/31/2014	4/2/2014	MDK	1
Indeno(1,2,3-cd)pyrene	< 24.4	ug/kg	24.4	77.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
1-Methyl naphthalene	< 19.5	ug/kg	19.5	62.1	1	M8270D	3/31/2014	4/2/2014	MDK	1
2-Methyl naphthalene	< 20.4	ug/kg	20.4	64.9	1	M8270D	3/31/2014	4/2/2014	MDK	1
Naphthalene	< 21.1	ug/kg	21.1	67.1	1	M8270D	3/31/2014	4/2/2014	MDK	1
Phenanthrene	< 24.7	ug/kg	24.7	78.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
Pyrene	< 20	ug/kg	20	63.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
VOC's										
Benzene	< 9.2	ug/kg	9.2	29	1	8260B		3/27/2014	CJR	1
Bromobenzene	< 13	ug/kg	13	40	1	8260B		3/27/2014	CJR	1
Bromodichloromethane	< 27	ug/kg	27	85	1	8260B		3/27/2014	CJR	1
Bromoform	< 30	ug/kg	30	95	1	8260B		3/27/2014	CJR	1
tert-Butylbenzene	< 20	ug/kg	20	64	1	8260B		3/27/2014	CJR	1
sec-Butylbenzene	< 41	ug/kg	41	132	1	8260B		3/27/2014	CJR	1
n-Butylbenzene	< 26	ug/kg	26	82	1	8260B		3/27/2014	CJR	1
Carbon Tetrachloride	< 25	ug/kg	25	79	1	8260B		3/27/2014	CJR	1
Chlorobenzene	< 16	ug/kg	16	52	1	8260B		3/27/2014	CJR	1
Chloroethane	< 42	ug/kg	42	133	1	8260B		3/27/2014	CJR	1
Chloroform	< 49	ug/kg	49	157	1	8260B		3/27/2014	CJR	1
Chloromethane	< 181	ug/kg	181	577	1	8260B		3/27/2014	CJR	1
2-Chlorotoluene	< 16	ug/kg	16	52	1	8260B		3/27/2014	CJR	1
4-Chlorotoluene	< 14	ug/kg	14	43	1	8260B		3/27/2014	CJR	1
1,2-Dibromo-3-chloropropane	< 48	ug/kg	48	154	1	8260B		3/27/2014	CJR	1
Dibromochloromethane	< 14	ug/kg	14	45	1	8260B		3/27/2014	CJR	1
1,4-Dichlorobenzene	< 33	ug/kg	33	103	1	8260B		3/27/2014	CJR	1
1,3-Dichlorobenzene	< 30	ug/kg	30	95	1	8260B		3/27/2014	CJR	1
1,2-Dichlorobenzene	< 38	ug/kg	38	122	1	8260B		3/27/2014	CJR	1
Dichlorodifluoromethane	< 57	ug/kg	57	182	1	8260B		3/27/2014	CJR	1
1,2-Dichloroethane	< 36	ug/kg	36	114	1	8260B		3/27/2014	CJR	1
1,1-Dichloroethane	< 19	ug/kg	19	60	1	8260B		3/27/2014	CJR	1
1,1-Dichloroethene	< 21	ug/kg	21	66	1	8260B		3/27/2014	CJR	1
cis-1,2-Dichloroethene	< 24	ug/kg	24	77	1	8260B		3/27/2014	CJR	1
trans-1,2-Dichloroethene	< 29	ug/kg	29	93	1	8260B		3/27/2014	CJR	1
1,2-Dichloropropane	< 9.5	ug/kg	9.5	30	1	8260B		3/27/2014	CJR	1
2,2-Dichloropropane	< 46	ug/kg	46	148	1	8260B		3/27/2014	CJR	248
1,3-Dichloropropane	< 21	ug/kg	21	68	1	8260B		3/27/2014	CJR	1
Di-isopropyl ether	< 11	ug/kg	11	34	1	8260B		3/27/2014	CJR	1
EDB (1,2-Dibromoethane)	< 20	ug/kg	20	64	1	8260B		3/27/2014	CJR	1
Ethylbenzene	< 10	ug/kg	10	33	1	8260B		3/27/2014	CJR	1
Hexachlorobutadiene	< 95	ug/kg	95	304	1	8260B		3/27/2014	CJR	1
Isopropylbenzene	< 25	ug/kg	25	80	1	8260B		3/27/2014	CJR	1
p-Isopropyltoluene	< 31	ug/kg	31	98	1	8260B		3/27/2014	CJR	1

Project Name PMC
Project # 0054744
Lab Code 5026693E
Sample ID SW-3
Sample Matrix Soil
Sample Date 3/20/2014

Invoice # E26693

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Methylene chloride	< 57	ug/kg	57	182	1	8260B		3/27/2014	CJR	1
Methyl tert-butyl ether (MTBE)	< 30	ug/kg	30	96	1	8260B		3/27/2014	CJR	2
Naphthalene	< 114	ug/kg	114	363	1	8260B		3/27/2014	CJR	1
n-Propylbenzene	< 24	ug/kg	24	75	1	8260B		3/27/2014	CJR	1
1,1,2,2-Tetrachloroethane	< 12	ug/kg	12	38	1	8260B		3/27/2014	CJR	1
1,1,1,2-Tetrachloroethane	< 23	ug/kg	23	74	1	8260B		3/27/2014	CJR	1
Tetrachloroethene	< 49	ug/kg	49	157	1	8260B		3/27/2014	CJR	1
Toluene	< 20	ug/kg	20	65	1	8260B		3/27/2014	CJR	1
1,2,4-Trichlorobenzene	< 79	ug/kg	79	251	1	8260B		3/27/2014	CJR	1
1,2,3-Trichlorobenzene	< 129	ug/kg	129	411	1	8260B		3/27/2014	CJR	1
1,1,1-Trichloroethane	< 38	ug/kg	38	120	1	8260B		3/27/2014	CJR	1
1,1,2-Trichloroethane	< 23	ug/kg	23	74	1	8260B		3/27/2014	CJR	1
Trichloroethene (TCE)	< 28	ug/kg	28	88	1	8260B		3/27/2014	CJR	1
Trichlorofluoromethane	< 86	ug/kg	86	273	1	8260B		3/27/2014	CJR	1
1,2,4-Trimethylbenzene	< 26	ug/kg	26	81	1	8260B		3/27/2014	CJR	1
1,3,5-Trimethylbenzene	< 26	ug/kg	26	84	1	8260B		3/27/2014	CJR	1
Vinyl Chloride	< 21	ug/kg	21	66	1	8260B		3/27/2014	CJR	1
m&p-Xylene	< 68	ug/kg	68	216	1	8260B		3/27/2014	CJR	1
o-Xylene	< 31	ug/kg	31	98	1	8260B		3/27/2014	CJR	1
SUR - Dibromofluoromethane	92	Rec %			1	8260B		3/27/2014	CJR	1
SUR - 1,2-Dichloroethane-d4	92	Rec %			1	8260B		3/27/2014	CJR	1
SUR - 4-Bromofluorobenzene	108	Rec %			1	8260B		3/27/2014	CJR	1
SUR - Toluene-d8	103	Rec %			1	8260B		3/27/2014	CJR	1

Project Name PMC
Project # 0054744
Lab Code 5026693F
Sample ID SW-4
Sample Matrix Soil
Sample Date 3/20/2014

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	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	86.7	%			1	5021		4/3/2014	MDK	1
Organic										
PAH SIM										
Acenaphthene	< 21.1	ug/kg	21.1	67	1	M8270D	3/31/2014	4/2/2014	MDK	1
Acenaphthylene	< 19.5	ug/kg	19.5	61.9	1	M8270D	3/31/2014	4/2/2014	MDK	1
Anthracene	< 18.5	ug/kg	18.8	59.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(a)anthracene	< 18.4	ug/kg	18.4	58.4	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(a)pyrene	< 19	ug/kg	19	60.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(b)fluoranthene	< 18	ug/kg	18	57.3	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(g,h,i)perylene	< 23	ug/kg	23	73.2	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(k)fluoranthene	< 20.6	ug/kg	20.6	65.6	1	M8270D	3/31/2014	4/2/2014	MDK	1
Chrysene	< 18.5	ug/kg	18.5	58.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Dibenzo(a,h)anthracene	< 22.4	ug/kg	22.4	71.3	1	M8270D	3/31/2014	4/2/2014	MDK	1
Fluoranthene	< 18.1	ug/kg	18.1	57.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Fluorene	< 20	ug/kg	20	63.6	1	M8270D	3/31/2014	4/2/2014	MDK	1
Indeno(1,2,3-cd)pyrene	< 24.4	ug/kg	24.4	77.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
1-Methyl naphthalene	< 19.5	ug/kg	19.5	62.1	1	M8270D	3/31/2014	4/2/2014	MDK	1
2-Methyl naphthalene	< 20.4	ug/kg	20.4	64.9	1	M8270D	3/31/2014	4/2/2014	MDK	1
Naphthalene	< 21.1	ug/kg	21.1	67.1	1	M8270D	3/31/2014	4/2/2014	MDK	1
Phenanthrene	< 24.7	ug/kg	24.7	78.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
Pyrene	< 20	ug/kg	20	63.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
VOC's										
Benzene	< 9.2	ug/kg	9.2	29	1	8260B		3/27/2014	CJR	1
Bromobenzene	< 13	ug/kg	13	40	1	8260B		3/27/2014	CJR	1
Bromodichloromethane	< 27	ug/kg	27	85	1	8260B		3/27/2014	CJR	1
Bromoform	< 30	ug/kg	30	95	1	8260B		3/27/2014	CJR	1
tert-Butylbenzene	< 20	ug/kg	20	64	1	8260B		3/27/2014	CJR	1
sec-Butylbenzene	< 41	ug/kg	41	132	1	8260B		3/27/2014	CJR	1
n-Butylbenzene	< 26	ug/kg	26	82	1	8260B		3/27/2014	CJR	1
Carbon Tetrachloride	< 25	ug/kg	25	79	1	8260B		3/27/2014	CJR	1
Chlorobenzene	< 16	ug/kg	16	52	1	8260B		3/27/2014	CJR	1
Chloroethane	< 42	ug/kg	42	133	1	8260B		3/27/2014	CJR	1
Chloroform	< 49	ug/kg	49	157	1	8260B		3/27/2014	CJR	1
Chloromethane	< 181	ug/kg	181	577	1	8260B		3/27/2014	CJR	1
2-Chlorotoluene	< 16	ug/kg	16	52	1	8260B		3/27/2014	CJR	1
4-Chlorotoluene	< 14	ug/kg	14	43	1	8260B		3/27/2014	CJR	1
1,2-Dibromo-3-chloropropane	< 48	ug/kg	48	154	1	8260B		3/27/2014	CJR	1
Dibromochloromethane	< 14	ug/kg	14	45	1	8260B		3/27/2014	CJR	1
1,4-Dichlorobenzene	< 33	ug/kg	33	103	1	8260B		3/27/2014	CJR	1
1,3-Dichlorobenzene	< 30	ug/kg	30	95	1	8260B		3/27/2014	CJR	1
1,2-Dichlorobenzene	< 38	ug/kg	38	122	1	8260B		3/27/2014	CJR	1
Dichlorodifluoromethane	< 57	ug/kg	57	182	1	8260B		3/27/2014	CJR	1
1,2-Dichloroethane	< 36	ug/kg	36	114	1	8260B		3/27/2014	CJR	1
1,1-Dichloroethane	< 19	ug/kg	19	60	1	8260B		3/27/2014	CJR	1
1,1-Dichloroethene	< 21	ug/kg	21	66	1	8260B		3/27/2014	CJR	1
cis-1,2-Dichloroethene	< 24	ug/kg	24	77	1	8260B		3/27/2014	CJR	1
trans-1,2-Dichloroethene	< 29	ug/kg	29	93	1	8260B		3/27/2014	CJR	1
1,2-Dichloropropane	< 9.5	ug/kg	9.5	30	1	8260B		3/27/2014	CJR	1
2,2-Dichloropropane	< 46	ug/kg	46	148	1	8260B		3/27/2014	CJR	248
1,3-Dichloropropane	< 21	ug/kg	21	68	1	8260B		3/27/2014	CJR	1
Di-isopropyl ether	< 11	ug/kg	11	34	1	8260B		3/27/2014	CJR	1
EDB (1,2-Dibromoethane)	< 20	ug/kg	20	64	1	8260B		3/27/2014	CJR	1
Ethylbenzene	< 10	ug/kg	10	33	1	8260B		3/27/2014	CJR	1
Hexachlorobutadiene	< 95	ug/kg	95	304	1	8260B		3/27/2014	CJR	1
Isopropylbenzene	< 25	ug/kg	25	80	1	8260B		3/27/2014	CJR	1
p-Isopropyltoluene	< 31	ug/kg	31	98	1	8260B		3/27/2014	CJR	1

Project Name PMC
Project # 0054744

Invoice # E26693

Lab Code 5026693F
Sample ID SW-4
Sample Matrix Soil
Sample Date 3/20/2014

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Methylene chloride	< 57	ug/kg	57	182	1	8260B		3/27/2014	CJR	1
Methyl tert-butyl ether (MTBE)	< 30	ug/kg	30	96	1	8260B		3/27/2014	CJR	2
Naphthalene	< 114	ug/kg	114	363	1	8260B		3/27/2014	CJR	1
n-Propylbenzene	< 24	ug/kg	24	75	1	8260B		3/27/2014	CJR	1
1,1,2,2-Tetrachloroethane	< 12	ug/kg	12	38	1	8260B		3/27/2014	CJR	1
1,1,1,2-Tetrachloroethane	< 23	ug/kg	23	74	1	8260B		3/27/2014	CJR	1
Tetrachloroethene	< 49	ug/kg	49	157	1	8260B		3/27/2014	CJR	1
Toluene	< 20	ug/kg	20	65	1	8260B		3/27/2014	CJR	1
1,2,4-Trichlorobenzene	< 79	ug/kg	79	251	1	8260B		3/27/2014	CJR	1
1,2,3-Trichlorobenzene	< 129	ug/kg	129	411	1	8260B		3/27/2014	CJR	1
1,1,1-Trichloroethane	< 38	ug/kg	38	120	1	8260B		3/27/2014	CJR	1
1,1,2-Trichloroethane	< 23	ug/kg	23	74	1	8260B		3/27/2014	CJR	1
Trichloroethene (TCE)	< 28	ug/kg	28	88	1	8260B		3/27/2014	CJR	1
Trichlorofluoromethane	< 86	ug/kg	86	273	1	8260B		3/27/2014	CJR	1
1,2,4-Trimethylbenzene	< 26	ug/kg	26	81	1	8260B		3/27/2014	CJR	1
1,3,5-Trimethylbenzene	< 26	ug/kg	26	84	1	8260B		3/27/2014	CJR	1
Vinyl Chloride	< 21	ug/kg	21	66	1	8260B		3/27/2014	CJR	1
m&p-Xylene	< 68	ug/kg	68	216	1	8260B		3/27/2014	CJR	1
o-Xylene	< 31	ug/kg	31	98	1	8260B		3/27/2014	CJR	1
SUR - 1,2-Dichloroethane-d4	96	Rec %			1	8260B		3/27/2014	CJR	1
SUR - 4-Bromofluorobenzene	108	Rec %			1	8260B		3/27/2014	CJR	1
SUR - Dibromofluoromethane	95	Rec %			1	8260B		3/27/2014	CJR	1
SUR - Toluene-d8	104	Rec %			1	8260B		3/27/2014	CJR	1

Project Name PMC
Project # 0054744
Lab Code 5026693G
Sample ID B-1
Sample Matrix Soil
Sample Date 3/20/2014

Invoice # E26693

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	83.8	%			1	5021		4/3/2014	MDK	1
Organic										
PAH SIM										
Acenaphthene	< 21.1	ug/kg	21.1	67	1	M8270D	3/31/2014	4/2/2014	MDK	1
Acenaphthylene	< 19.5	ug/kg	19.5	61.9	1	M8270D	3/31/2014	4/2/2014	MDK	1
Anthracene	< 18.5	ug/kg	18.8	59.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(a)anthracene	< 18.4	ug/kg	18.4	58.4	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(a)pyrene	< 19	ug/kg	19	60.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(b)fluoranthene	< 18	ug/kg	18	57.3	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(g,h,i)perylene	< 23	ug/kg	23	73.2	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(k)fluoranthene	< 20.6	ug/kg	20.6	65.6	1	M8270D	3/31/2014	4/2/2014	MDK	1
Chrysene	< 18.5	ug/kg	18.5	58.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Dibenzo(a,h)anthracene	< 22.4	ug/kg	22.4	71.3	1	M8270D	3/31/2014	4/2/2014	MDK	1
Fluoranthene	< 18.1	ug/kg	18.1	57.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Fluorene	< 20	ug/kg	20	63.6	1	M8270D	3/31/2014	4/2/2014	MDK	1
Indeno(1,2,3-cd)pyrene	< 24.4	ug/kg	24.4	77.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
1-Methyl naphthalene	< 19.5	ug/kg	19.5	62.1	1	M8270D	3/31/2014	4/2/2014	MDK	1
2-Methyl naphthalene	< 20.4	ug/kg	20.4	64.9	1	M8270D	3/31/2014	4/2/2014	MDK	1
Naphthalene	< 21.1	ug/kg	21.1	67.1	1	M8270D	3/31/2014	4/2/2014	MDK	1
Phenanthrene	< 24.7	ug/kg	24.7	78.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
Pyrene	< 20	ug/kg	20	63.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
VOC's										
Benzene	< 9.2	ug/kg	9.2	29	1	8260B		3/27/2014	CJR	1
Bromobenzene	< 13	ug/kg	13	40	1	8260B		3/27/2014	CJR	1
Bromodichloromethane	< 27	ug/kg	27	85	1	8260B		3/27/2014	CJR	1
Bromoform	< 30	ug/kg	30	95	1	8260B		3/27/2014	CJR	1
tert-Butylbenzene	< 20	ug/kg	20	64	1	8260B		3/27/2014	CJR	1
sec-Butylbenzene	< 41	ug/kg	41	132	1	8260B		3/27/2014	CJR	1
n-Butylbenzene	< 26	ug/kg	26	82	1	8260B		3/27/2014	CJR	1
Carbon Tetrachloride	< 25	ug/kg	25	79	1	8260B		3/27/2014	CJR	1
Chlorobenzene	< 16	ug/kg	16	52	1	8260B		3/27/2014	CJR	1
Chloroethane	< 42	ug/kg	42	133	1	8260B		3/27/2014	CJR	1
Chloroform	< 49	ug/kg	49	157	1	8260B		3/27/2014	CJR	1
Chloromethane	< 181	ug/kg	181	577	1	8260B		3/27/2014	CJR	1
2-Chlorotoluene	< 16	ug/kg	16	52	1	8260B		3/27/2014	CJR	1
4-Chlorotoluene	< 14	ug/kg	14	43	1	8260B		3/27/2014	CJR	1
1,2-Dibromo-3-chloropropane	< 48	ug/kg	48	154	1	8260B		3/27/2014	CJR	1
Dibromochloromethane	< 14	ug/kg	14	45	1	8260B		3/27/2014	CJR	1
1,4-Dichlorobenzene	< 33	ug/kg	33	103	1	8260B		3/27/2014	CJR	1
1,3-Dichlorobenzene	< 30	ug/kg	30	95	1	8260B		3/27/2014	CJR	1
1,2-Dichlorobenzene	< 38	ug/kg	38	122	1	8260B		3/27/2014	CJR	1
Dichlorodifluoromethane	< 57	ug/kg	57	182	1	8260B		3/27/2014	CJR	1
1,2-Dichloroethane	< 36	ug/kg	36	114	1	8260B		3/27/2014	CJR	1
1,1-Dichloroethane	< 19	ug/kg	19	60	1	8260B		3/27/2014	CJR	1
1,1-Dichloroethene	< 21	ug/kg	21	66	1	8260B		3/27/2014	CJR	1
cis-1,2-Dichloroethene	< 24	ug/kg	24	77	1	8260B		3/27/2014	CJR	1
trans-1,2-Dichloroethene	< 29	ug/kg	29	93	1	8260B		3/27/2014	CJR	1
1,2-Dichloropropane	< 9.5	ug/kg	9.5	30	1	8260B		3/27/2014	CJR	1
2,2-Dichloropropane	< 46	ug/kg	46	148	1	8260B		3/27/2014	CJR	248
1,3-Dichloropropane	< 21	ug/kg	21	68	1	8260B		3/27/2014	CJR	1
Di-isopropyl ether	< 11	ug/kg	11	34	1	8260B		3/27/2014	CJR	1
EDB (1,2-Dibromoethane)	< 20	ug/kg	20	64	1	8260B		3/27/2014	CJR	1
Ethylbenzene	< 10	ug/kg	10	33	1	8260B		3/27/2014	CJR	1
Hexachlorobutadiene	< 95	ug/kg	95	304	1	8260B		3/27/2014	CJR	1
Isopropylbenzene	< 25	ug/kg	25	80	1	8260B		3/27/2014	CJR	1
p-Isopropyltoluene	< 31	ug/kg	31	98	1	8260B		3/27/2014	CJR	1

Project Name PMC
Project # 0054744
Lab Code 5026693G
Sample ID B-1
Sample Matrix Soil
Sample Date 3/20/2014

Invoice # E26693

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Methylene chloride	< 57	ug/kg	57	182	1	8260B		3/27/2014	CJR	1
Methyl tert-butyl ether (MTBE)	< 30	ug/kg	30	96	1	8260B		3/27/2014	CJR	2
Naphthalene	< 114	ug/kg	114	363	1	8260B		3/27/2014	CJR	1
n-Propylbenzene	< 24	ug/kg	24	75	1	8260B		3/27/2014	CJR	1
1,1,2,2-Tetrachloroethane	< 12	ug/kg	12	38	1	8260B		3/27/2014	CJR	1
1,1,1,2-Tetrachloroethane	< 23	ug/kg	23	74	1	8260B		3/27/2014	CJR	1
Tetrachloroethene	< 49	ug/kg	49	157	1	8260B		3/27/2014	CJR	1
Toluene	< 20	ug/kg	20	65	1	8260B		3/27/2014	CJR	1
1,2,4-Trichlorobenzene	< 79	ug/kg	79	251	1	8260B		3/27/2014	CJR	1
1,2,3-Trichlorobenzene	< 129	ug/kg	129	411	1	8260B		3/27/2014	CJR	1
1,1,1-Trichloroethane	< 38	ug/kg	38	120	1	8260B		3/27/2014	CJR	1
1,1,2-Trichloroethane	< 23	ug/kg	23	74	1	8260B		3/27/2014	CJR	1
Trichloroethene (TCE)	< 28	ug/kg	28	88	1	8260B		3/27/2014	CJR	1
Trichlorofluoromethane	< 86	ug/kg	86	273	1	8260B		3/27/2014	CJR	1
1,2,4-Trimethylbenzene	< 26	ug/kg	26	81	1	8260B		3/27/2014	CJR	1
1,3,5-Trimethylbenzene	< 26	ug/kg	26	84	1	8260B		3/27/2014	CJR	1
Vinyl Chloride	< 21	ug/kg	21	66	1	8260B		3/27/2014	CJR	1
m&p-Xylene	< 68	ug/kg	68	216	1	8260B		3/27/2014	CJR	1
o-Xylene	< 31	ug/kg	31	98	1	8260B		3/27/2014	CJR	1
SUR - Dibromofluoromethane	89	Rec %			1	8260B		3/27/2014	CJR	1
SUR - Toluene-d8	108	Rec %			1	8260B		3/27/2014	CJR	1
SUR - 4-Bromofluorobenzene	107	Rec %			1	8260B		3/27/2014	CJR	1
SUR - 1,2-Dichloroethane-d4	95	Rec %			1	8260B		3/27/2014	CJR	1

Project Name PMC
Project # 0054744
Lab Code 5026693H
Sample ID B-2
Sample Matrix Soil
Sample Date 3/20/2014

Invoice # E26693

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	85.1	%			1	5021		4/3/2014	MDK	1
Organic										
PAH SIM										
Acenaphthene	63 "J"	ug/kg	21.1	67	1	M8270D	3/31/2014	4/2/2014	MDK	1
Acenaphthylene	< 19.5	ug/kg	19.5	61.9	1	M8270D	3/31/2014	4/2/2014	MDK	1
Anthracene	146	ug/kg	18.8	59.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(a)anthracene	230	ug/kg	18.4	58.4	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(a)pyrene	168	ug/kg	19	60.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(b)fluoranthene	200	ug/kg	18	57.3	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(g,h,i)perylene	96	ug/kg	23	73.2	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(k)fluoranthene	92	ug/kg	20.6	65.6	1	M8270D	3/31/2014	4/2/2014	MDK	1
Chrysene	201	ug/kg	18.5	58.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Dibenzo(a,h)anthracene	< 22.4	ug/kg	22.4	71.3	1	M8270D	3/31/2014	4/2/2014	MDK	1
Fluoranthene	530	ug/kg	18.1	57.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Fluorene	59 "J"	ug/kg	20	63.6	1	M8270D	3/31/2014	4/2/2014	MDK	1
Indeno(1,2,3-cd)pyrene	79	ug/kg	24.4	77.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
1-Methyl naphthalene	27.1 "J"	ug/kg	19.5	62.1	1	M8270D	3/31/2014	4/2/2014	MDK	1
2-Methyl naphthalene	22.4 "J"	ug/kg	20.4	64.9	1	M8270D	3/31/2014	4/2/2014	MDK	1
Naphthalene	< 21.1	ug/kg	21.1	67.1	1	M8270D	3/31/2014	4/2/2014	MDK	1
Phenanthrene	560	ug/kg	24.7	78.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
Pyrene	470	ug/kg	20	63.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
VOC's										
Benzene	< 9.2	ug/kg	9.2	29	1	8260B		3/31/2014	CJR	1
Bromobenzene	< 13	ug/kg	13	40	1	8260B		3/31/2014	CJR	1
Bromodichloromethane	< 27	ug/kg	27	85	1	8260B		3/31/2014	CJR	1
Bromoform	< 30	ug/kg	30	95	1	8260B		3/31/2014	CJR	1
tert-Butylbenzene	< 20	ug/kg	20	64	1	8260B		3/31/2014	CJR	1
sec-Butylbenzene	< 41	ug/kg	41	132	1	8260B		3/31/2014	CJR	1
n-Butylbenzene	< 26	ug/kg	26	82	1	8260B		3/31/2014	CJR	1
Carbon Tetrachloride	< 25	ug/kg	25	79	1	8260B		3/31/2014	CJR	1
Chlorobenzene	< 16	ug/kg	16	52	1	8260B		3/31/2014	CJR	1
Chloroethane	< 42	ug/kg	42	133	1	8260B		3/31/2014	CJR	1
Chloroform	< 49	ug/kg	49	157	1	8260B		3/31/2014	CJR	1
Chloromethane	< 181	ug/kg	181	577	1	8260B		3/31/2014	CJR	1
2-Chlorotoluene	< 16	ug/kg	16	52	1	8260B		3/31/2014	CJR	1
4-Chlorotoluene	< 14	ug/kg	14	43	1	8260B		3/31/2014	CJR	1
1,2-Dibromo-3-chloropropane	< 48	ug/kg	48	154	1	8260B		3/31/2014	CJR	1
Dibromochloromethane	< 14	ug/kg	14	45	1	8260B		3/31/2014	CJR	1
1,4-Dichlorobenzene	< 33	ug/kg	33	103	1	8260B		3/31/2014	CJR	1
1,3-Dichlorobenzene	< 30	ug/kg	30	95	1	8260B		3/31/2014	CJR	1
1,2-Dichlorobenzene	< 38	ug/kg	38	122	1	8260B		3/31/2014	CJR	1
Dichlorodifluoromethane	< 57	ug/kg	57	182	1	8260B		3/31/2014	CJR	1
1,2-Dichloroethane	< 36	ug/kg	36	114	1	8260B		3/31/2014	CJR	1
1,1-Dichloroethane	< 19	ug/kg	19	60	1	8260B		3/31/2014	CJR	1
1,1-Dichloroethene	< 21	ug/kg	21	66	1	8260B		3/31/2014	CJR	1
cis-1,2-Dichloroethene	< 24	ug/kg	24	77	1	8260B		3/31/2014	CJR	1
trans-1,2-Dichloroethene	< 29	ug/kg	29	93	1	8260B		3/31/2014	CJR	1
1,2-Dichloropropane	< 9.5	ug/kg	9.5	30	1	8260B		3/31/2014	CJR	1
2,2-Dichloropropane	< 46	ug/kg	46	148	1	8260B		3/31/2014	CJR	478
1,3-Dichloropropane	< 21	ug/kg	21	68	1	8260B		3/31/2014	CJR	1
Di-isopropyl ether	< 11	ug/kg	11	34	1	8260B		3/31/2014	CJR	1
EDB (1,2-Dibromoethane)	< 20	ug/kg	20	64	1	8260B		3/31/2014	CJR	1
Ethylbenzene	< 10	ug/kg	10	33	1	8260B		3/31/2014	CJR	1
Hexachlorobutadiene	< 95	ug/kg	95	304	1	8260B		3/31/2014	CJR	1
Isopropylbenzene	< 25	ug/kg	25	80	1	8260B		3/31/2014	CJR	1
p-Isopropyltoluene	< 31	ug/kg	31	98	1	8260B		3/31/2014	CJR	1

Project Name PMC
Project # 0054744
Lab Code 5026693H
Sample ID B-2
Sample Matrix Soil
Sample Date 3/20/2014

Invoice # E26693

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Methylene chloride	< 57	ug/kg	57	182	1	8260B		3/31/2014	CJR	1
Methyl tert-butyl ether (MTBE)	< 30	ug/kg	30	96	1	8260B		3/31/2014	CJR	7 8
Naphthalene	< 114	ug/kg	114	363	1	8260B		3/31/2014	CJR	1
n-Propylbenzene	< 24	ug/kg	24	75	1	8260B		3/31/2014	CJR	1
1,1,2,2-Tetrachloroethane	< 12	ug/kg	12	38	1	8260B		3/31/2014	CJR	1
1,1,1,2-Tetrachloroethane	< 23	ug/kg	23	74	1	8260B		3/31/2014	CJR	1
Tetrachloroethene	< 49	ug/kg	49	157	1	8260B		3/31/2014	CJR	1
Toluene	< 20	ug/kg	20	65	1	8260B		3/31/2014	CJR	1
1,2,4-Trichlorobenzene	< 79	ug/kg	79	251	1	8260B		3/31/2014	CJR	1
1,2,3-Trichlorobenzene	< 129	ug/kg	129	411	1	8260B		3/31/2014	CJR	1
1,1,1-Trichloroethane	< 38	ug/kg	38	120	1	8260B		3/31/2014	CJR	1
1,1,2-Trichloroethane	< 23	ug/kg	23	74	1	8260B		3/31/2014	CJR	1
Trichloroethene (TCE)	< 28	ug/kg	28	88	1	8260B		3/31/2014	CJR	1
Trichlorofluoromethane	< 86	ug/kg	86	273	1	8260B		3/31/2014	CJR	1
1,2,4-Trimethylbenzene	< 26	ug/kg	26	81	1	8260B		3/31/2014	CJR	1
1,3,5-Trimethylbenzene	< 26	ug/kg	26	84	1	8260B		3/31/2014	CJR	1
Vinyl Chloride	< 21	ug/kg	21	66	1	8260B		3/31/2014	CJR	1
m&p-Xylene	< 68	ug/kg	68	216	1	8260B		3/31/2014	CJR	1
o-Xylene	< 31	ug/kg	31	98	1	8260B		3/31/2014	CJR	1
SUR - Toluene-d8	101	Rec %			1	8260B		3/31/2014	CJR	1
SUR - 1,2-Dichloroethane-d4	100	Rec %			1	8260B		3/31/2014	CJR	1
SUR - 4-Bromofluorobenzene	105	Rec %			1	8260B		3/31/2014	CJR	1
SUR - Dibromofluoromethane	98	Rec %			1	8260B		3/31/2014	CJR	1

Project Name PMC
Project # 0054744
Lab Code 50266931
Sample ID B-4
Sample Matrix Soil
Sample Date 3/20/2014

Invoice # E26693

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	84.7	%			1	5021		4/3/2014	MDK	1
Organic										
PAH SIM										
Acenaphthene	< 21.1	ug/kg	21.1	67	1	M8270D	3/31/2014	4/2/2014	MDK	1
Acenaphthylene	< 19.5	ug/kg	19.5	61.9	1	M8270D	3/31/2014	4/2/2014	MDK	1
Anthracene	< 18.5	ug/kg	18.8	59.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(a)anthracene	< 18.4	ug/kg	18.4	58.4	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(a)pyrene	< 19	ug/kg	19	60.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(b)fluoranthene	< 18	ug/kg	18	57.3	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(g,h,i)perylene	< 23	ug/kg	23	73.2	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(k)fluoranthene	< 20.6	ug/kg	20.6	65.6	1	M8270D	3/31/2014	4/2/2014	MDK	1
Chrysene	< 18.5	ug/kg	18.5	58.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Dibenzo(a,h)anthracene	< 22.4	ug/kg	22.4	71.3	1	M8270D	3/31/2014	4/2/2014	MDK	1
Fluoranthene	< 18.1	ug/kg	18.1	57.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Fluorene	< 20	ug/kg	20	63.6	1	M8270D	3/31/2014	4/2/2014	MDK	1
Indeno(1,2,3-cd)pyrene	< 24.4	ug/kg	24.4	77.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
1-Methyl naphthalene	< 19.5	ug/kg	19.5	62.1	1	M8270D	3/31/2014	4/2/2014	MDK	1
2-Methyl naphthalene	< 20.4	ug/kg	20.4	64.9	1	M8270D	3/31/2014	4/2/2014	MDK	1
Naphthalene	< 21.1	ug/kg	21.1	67.1	1	M8270D	3/31/2014	4/2/2014	MDK	1
Phenanthrene	< 24.7	ug/kg	24.7	78.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
Pyrene	< 20	ug/kg	20	63.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
VOC's										
Benzene	< 9.2	ug/kg	9.2	29	1	8260B	3/31/2014		CJR	1
Bromobenzene	< 13	ug/kg	13	40	1	8260B	3/31/2014		CJR	1
Bromodichloromethane	< 27	ug/kg	27	85	1	8260B	3/31/2014		CJR	1
Bromoform	< 30	ug/kg	30	95	1	8260B	3/31/2014		CJR	1
tert-Butylbenzene	< 20	ug/kg	20	64	1	8260B	3/31/2014		CJR	1
sec-Butylbenzene	< 41	ug/kg	41	132	1	8260B	3/31/2014		CJR	1
n-Butylbenzene	< 26	ug/kg	26	82	1	8260B	3/31/2014		CJR	1
Carbon Tetrachloride	< 25	ug/kg	25	79	1	8260B	3/31/2014		CJR	1
Chlorobenzene	< 16	ug/kg	16	52	1	8260B	3/31/2014		CJR	1
Chloroethane	< 42	ug/kg	42	133	1	8260B	3/31/2014		CJR	1
Chloroform	< 49	ug/kg	49	157	1	8260B	3/31/2014		CJR	1
Chloromethane	< 181	ug/kg	181	577	1	8260B	3/31/2014		CJR	1
2-Chlorotoluene	< 16	ug/kg	16	52	1	8260B	3/31/2014		CJR	1
4-Chlorotoluene	< 14	ug/kg	14	43	1	8260B	3/31/2014		CJR	1
1,2-Dibromo-3-chloropropane	< 48	ug/kg	48	154	1	8260B	3/31/2014		CJR	1
Dibromochloromethane	< 14	ug/kg	14	45	1	8260B	3/31/2014		CJR	1
1,4-Dichlorobenzene	< 33	ug/kg	33	103	1	8260B	3/31/2014		CJR	1
1,3-Dichlorobenzene	< 30	ug/kg	30	95	1	8260B	3/31/2014		CJR	1
1,2-Dichlorobenzene	< 38	ug/kg	38	122	1	8260B	3/31/2014		CJR	1
Dichlorodifluoromethane	< 57	ug/kg	57	182	1	8260B	3/31/2014		CJR	1
1,2-Dichloroethane	< 36	ug/kg	36	114	1	8260B	3/31/2014		CJR	1
1,1-Dichloroethane	< 19	ug/kg	19	60	1	8260B	3/31/2014		CJR	1
1,1-Dichloroethene	< 21	ug/kg	21	66	1	8260B	3/31/2014		CJR	1
cis-1,2-Dichloroethene	< 24	ug/kg	24	77	1	8260B	3/31/2014		CJR	1
trans-1,2-Dichloroethene	< 29	ug/kg	29	93	1	8260B	3/31/2014		CJR	1
1,2-Dichloropropane	< 9.5	ug/kg	9.5	30	1	8260B	3/31/2014		CJR	1
2,2-Dichloropropane	< 46	ug/kg	46	148	1	8260B	3/31/2014		CJR	478
1,3-Dichloropropane	< 21	ug/kg	21	68	1	8260B	3/31/2014		CJR	1
Di-isopropyl ether	< 11	ug/kg	11	34	1	8260B	3/31/2014		CJR	1
EDB (1,2-Dibromoethane)	< 20	ug/kg	20	64	1	8260B	3/31/2014		CJR	1
Ethylbenzene	< 10	ug/kg	10	33	1	8260B	3/31/2014		CJR	1
Hexachlorobutadiene	< 95	ug/kg	95	304	1	8260B	3/31/2014		CJR	1
Isopropylbenzene	< 25	ug/kg	25	80	1	8260B	3/31/2014		CJR	1
p-Isopropyltoluene	< 31	ug/kg	31	98	1	8260B	3/31/2014		CJR	1

Project Name PMC
Project # 0054744

Invoice # E26693

Lab Code 5026693I
Sample ID B-4
Sample Matrix Soil
Sample Date 3/20/2014

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Methylene chloride	< 57	ug/kg	57	182	1	8260B		3/31/2014	CJR	1
Methyl tert-butyl ether (MTBE)	< 30	ug/kg	30	96	1	8260B		3/31/2014	CJR	7 8
Naphthalene	< 114	ug/kg	114	363	1	8260B		3/31/2014	CJR	1
n-Propylbenzene	< 24	ug/kg	24	75	1	8260B		3/31/2014	CJR	1
1,1,2,2-Tetrachloroethane	< 12	ug/kg	12	38	1	8260B		3/31/2014	CJR	1
1,1,1,2-Tetrachloroethane	< 23	ug/kg	23	74	1	8260B		3/31/2014	CJR	1
Tetrachloroethene	< 49	ug/kg	49	157	1	8260B		3/31/2014	CJR	1
Toluene	< 20	ug/kg	20	65	1	8260B		3/31/2014	CJR	1
1,2,4-Trichlorobenzene	< 79	ug/kg	79	251	1	8260B		3/31/2014	CJR	1
1,2,3-Trichlorobenzene	< 129	ug/kg	129	411	1	8260B		3/31/2014	CJR	1
1,1,1-Trichloroethane	< 38	ug/kg	38	120	1	8260B		3/31/2014	CJR	1
1,1,2-Trichloroethane	< 23	ug/kg	23	74	1	8260B		3/31/2014	CJR	1
Trichloroethene (TCE)	< 28	ug/kg	28	88	1	8260B		3/31/2014	CJR	1
Trichlorofluoromethane	< 86	ug/kg	86	273	1	8260B		3/31/2014	CJR	1
1,2,4-Trimethylbenzene	< 26	ug/kg	26	81	1	8260B		3/31/2014	CJR	1
1,3,5-Trimethylbenzene	< 26	ug/kg	26	84	1	8260B		3/31/2014	CJR	1
Vinyl Chloride	< 21	ug/kg	21	66	1	8260B		3/31/2014	CJR	1
m&p-Xylene	< 68	ug/kg	68	216	1	8260B		3/31/2014	CJR	1
o-Xylene	< 31	ug/kg	31	98	1	8260B		3/31/2014	CJR	1
SUR - 1,2-Dichloroethane-d4	96	Rec %			1	8260B		3/31/2014	CJR	1
SUR - 4-Bromofluorobenzene	104	Rec %			1	8260B		3/31/2014	CJR	1
SUR - Dibromofluoromethane	95	Rec %			1	8260B		3/31/2014	CJR	1
SUR - Toluene-d8	100	Rec %			1	8260B		3/31/2014	CJR	1

Project Name PMC
Project # 0054744
Lab Code 5026693J
Sample ID NB-2
Sample Matrix Soil
Sample Date 3/20/2014

Invoice # E26693

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	85.1	%			1	5021		4/3/2014	MDK	1
Organic										
PAH SIM										
Acenaphthene	< 21.1	ug/kg	21.1	67	1	M8270D	3/31/2014	4/2/2014	MDK	1
Acenaphthylene	< 19.5	ug/kg	19.5	61.9	1	M8270D	3/31/2014	4/2/2014	MDK	1
Anthracene	< 18.5	ug/kg	18.8	59.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(a)anthracene	< 18.4	ug/kg	18.4	58.4	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(a)pyrene	< 19	ug/kg	19	60.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(b)fluoranthene	< 18	ug/kg	18	57.3	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(g,h,i)perylene	< 23	ug/kg	23	73.2	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(k)fluoranthene	< 20.6	ug/kg	20.6	65.6	1	M8270D	3/31/2014	4/2/2014	MDK	1
Chrysene	< 18.5	ug/kg	18.5	58.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Dibenzo(a,h)anthracene	< 22.4	ug/kg	22.4	71.3	1	M8270D	3/31/2014	4/2/2014	MDK	1
Fluoranthene	< 18.1	ug/kg	18.1	57.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Fluorene	< 20	ug/kg	20	63.6	1	M8270D	3/31/2014	4/2/2014	MDK	1
Indeno(1,2,3-cd)pyrene	< 24.4	ug/kg	24.4	77.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
1-Methyl naphthalene	< 19.5	ug/kg	19.5	62.1	1	M8270D	3/31/2014	4/2/2014	MDK	1
2-Methyl naphthalene	< 20.4	ug/kg	20.4	64.9	1	M8270D	3/31/2014	4/2/2014	MDK	1
Naphthalene	< 21.1	ug/kg	21.1	67.1	1	M8270D	3/31/2014	4/2/2014	MDK	1
Phenanthrene	< 24.7	ug/kg	24.7	78.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
Pyrene	< 20	ug/kg	20	63.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
VOC's										
Benzene	< 9.2	ug/kg	9.2	29	1	8260B		3/31/2014	CJR	1
Bromobenzene	< 13	ug/kg	13	40	1	8260B		3/31/2014	CJR	1
Bromodichloromethane	< 27	ug/kg	27	85	1	8260B		3/31/2014	CJR	1
Bromoform	< 30	ug/kg	30	95	1	8260B		3/31/2014	CJR	1
tert-Butylbenzene	< 20	ug/kg	20	64	1	8260B		3/31/2014	CJR	1
sec-Butylbenzene	< 41	ug/kg	41	132	1	8260B		3/31/2014	CJR	1
n-Butylbenzene	< 26	ug/kg	26	82	1	8260B		3/31/2014	CJR	1
Carbon Tetrachloride	< 25	ug/kg	25	79	1	8260B		3/31/2014	CJR	1
Chlorobenzene	< 16	ug/kg	16	52	1	8260B		3/31/2014	CJR	1
Chloroethane	< 42	ug/kg	42	133	1	8260B		3/31/2014	CJR	1
Chloroform	< 49	ug/kg	49	157	1	8260B		3/31/2014	CJR	1
Chloromethane	< 181	ug/kg	181	577	1	8260B		3/31/2014	CJR	1
2-Chlorotoluene	< 16	ug/kg	16	52	1	8260B		3/31/2014	CJR	1
4-Chlorotoluene	< 14	ug/kg	14	43	1	8260B		3/31/2014	CJR	1
1,2-Dibromo-3-chloropropane	< 48	ug/kg	48	154	1	8260B		3/31/2014	CJR	1
Dibromochloromethane	< 14	ug/kg	14	45	1	8260B		3/31/2014	CJR	1
1,4-Dichlorobenzene	< 33	ug/kg	33	103	1	8260B		3/31/2014	CJR	1
1,3-Dichlorobenzene	< 30	ug/kg	30	95	1	8260B		3/31/2014	CJR	1
1,2-Dichlorobenzene	< 38	ug/kg	38	122	1	8260B		3/31/2014	CJR	1
Dichlorodifluoromethane	< 57	ug/kg	57	182	1	8260B		3/31/2014	CJR	1
1,2-Dichloroethane	< 36	ug/kg	36	114	1	8260B		3/31/2014	CJR	1
1,1-Dichloroethane	< 19	ug/kg	19	60	1	8260B		3/31/2014	CJR	1
1,1-Dichloroethene	< 21	ug/kg	21	66	1	8260B		3/31/2014	CJR	1
cis-1,2-Dichloroethene	< 24	ug/kg	24	77	1	8260B		3/31/2014	CJR	1
trans-1,2-Dichloroethene	< 29	ug/kg	29	93	1	8260B		3/31/2014	CJR	1
1,2-Dichloropropane	< 9.5	ug/kg	9.5	30	1	8260B		3/31/2014	CJR	1
2,2-Dichloropropane	< 46	ug/kg	46	148	1	8260B		3/31/2014	CJR	4 7 8
1,3-Dichloropropane	< 21	ug/kg	21	68	1	8260B		3/31/2014	CJR	1
Di-isopropyl ether	< 11	ug/kg	11	34	1	8260B		3/31/2014	CJR	1
EDB (1,2-Dibromoethane)	< 20	ug/kg	20	64	1	8260B		3/31/2014	CJR	1
Ethylbenzene	< 10	ug/kg	10	33	1	8260B		3/31/2014	CJR	1
Hexachlorobutadiene	< 95	ug/kg	95	304	1	8260B		3/31/2014	CJR	1
Isopropylbenzene	< 25	ug/kg	25	80	1	8260B		3/31/2014	CJR	1
p-Isopropyltoluene	< 31	ug/kg	31	98	1	8260B		3/31/2014	CJR	1

Project Name PMC
Project # 0054744
Lab Code 5026693J
Sample ID NB-2
Sample Matrix Soil
Sample Date 3/20/2014

Invoice # E26693

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Methylene chloride	< 57	ug/kg	57	182	1	8260B		3/31/2014	CJR	1
Methyl tert-butyl ether (MTBE)	< 30	ug/kg	30	96	1	8260B		3/31/2014	CJR	7 8
Naphthalene	< 114	ug/kg	114	363	1	8260B		3/31/2014	CJR	1
n-Propylbenzene	< 24	ug/kg	24	75	1	8260B		3/31/2014	CJR	1
1,1,2,2-Tetrachloroethane	< 12	ug/kg	12	38	1	8260B		3/31/2014	CJR	1
1,1,1,2-Tetrachloroethane	< 23	ug/kg	23	74	1	8260B		3/31/2014	CJR	1
Tetrachloroethene	< 49	ug/kg	49	157	1	8260B		3/31/2014	CJR	1
Toluene	< 20	ug/kg	20	65	1	8260B		3/31/2014	CJR	1
1,2,4-Trichlorobenzene	< 79	ug/kg	79	251	1	8260B		3/31/2014	CJR	1
1,2,3-Trichlorobenzene	< 129	ug/kg	129	411	1	8260B		3/31/2014	CJR	1
1,1,1-Trichloroethane	< 38	ug/kg	38	120	1	8260B		3/31/2014	CJR	1
1,1,2-Trichloroethane	< 23	ug/kg	23	74	1	8260B		3/31/2014	CJR	1
Trichloroethene (TCE)	< 28	ug/kg	28	88	1	8260B		3/31/2014	CJR	1
Trichlorofluoromethane	< 86	ug/kg	86	273	1	8260B		3/31/2014	CJR	1
1,2,4-Trimethylbenzene	< 26	ug/kg	26	81	1	8260B		3/31/2014	CJR	1
1,3,5-Trimethylbenzene	< 26	ug/kg	26	84	1	8260B		3/31/2014	CJR	1
Vinyl Chloride	< 21	ug/kg	21	66	1	8260B		3/31/2014	CJR	1
m&p-Xylene	< 68	ug/kg	68	216	1	8260B		3/31/2014	CJR	1
o-Xylene	< 31	ug/kg	31	98	1	8260B		3/31/2014	CJR	1
SUR - Toluene-d8	103	Rec %			1	8260B		3/31/2014	CJR	1
SUR - 1,2-Dichloroethane-d4	88	Rec %			1	8260B		3/31/2014	CJR	1
SUR - 4-Bromofluorobenzene	109	Rec %			1	8260B		3/31/2014	CJR	1
SUR - Dibromofluoromethane	89	Rec %			1	8260B		3/31/2014	CJR	1

"J" Flag: Analyte detected between LOD and LOQ

LOD Limit of Detection

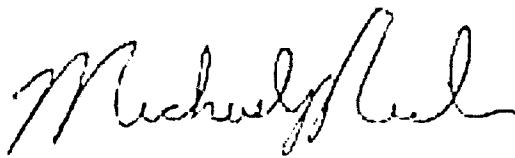
LOQ Limit of Quantitation

Code **Comment**

- 1 Laboratory QC within limits.
- 2 Relative percent difference failed for laboratory spiked samples.
- 4 The continuing calibration standard not within established limits.
- 7 The LCS not within established limits.
- 8 Closing calibration standard not within established limits.

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

Authorized Signature



CHAIN OF (STUDY RECORD

Synergy

Chain # 248

Page 1 of 1

Lab I.D. #
Account No. : Quote No.:
Project #: 0054744
Sampler: (signature) <i>Zach Mooreau</i>

Environmental Lab, Inc.

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

Sample Handling Request

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

☒ Normal Turn Around

Project (Name / Location): PMC Milwaukee, WI										Analysis Requested										Other Analysis																	
Reports To: Zach Mooreau					Invoice To:					DRO (Mod DRO Sep 95)		GRO (Mod GRO Sep 95)		LEAD		NITRATE/NITRITE		OIL & GREASE		PAH (EPA 8270)		PVC (EPA 8021)		PVCOC + NAPHTHALENE		SULFATE		TOTAL SUSPENDED SOLIDS		VOC DW (EPA 542.2)		VOC (EPA 8260)		B-CORONA METALS		PID/FID	
Company: PSI					Company:																																
Address: W237 N. 212 N. Waukegan Rd, St.					Address:																																
City/State/Zip: Milwaukee, WI 53012					City/State/Zip:																																
Phone: 262-347-0698					Phone:																																
FAX:					FAX:																																
Lab I.D.	Sample I.D.	Collection Date	Time	Comp	Grab	Filtered Y/N	No. of Containers	Sample Type (Matrix)*	Preservation																												
S24693A	EB-1	3/13/14	0715		X	N	2	S	MEOH																												
B	EB-2	3/13/14	0720																																		
C	EB-3	3/13/14	0735																																		
D	SB-1	3/13/14	0730																																		
E	SW-3	3/13/14	0740																																		
F	SW-4		0740																																		
G	B-1		0740																																		
H	B-2		0745																																		
I	B-4		0730																																		
J	NB-2		0725																																		

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

Sample Integrity - To be completed by receiving lab.

Method of Shipment: *Refrigerated*Temp. of Temp. Blank: _____ °C On Ice: ☒Cooler seal intact upon receipt: ☒ Yes _____ No

Relinquished By: (sign)

Zach Mooreau

Time

Date

1500 3/20/14

Received By: (sign)

Time

Date

Received in Laboratory By:

Chandra Poon

Time

8:00

Date

3/21/14

Synergy Environmental Lab, INC.

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

ZACH MOUREAU
PSI
W237 N2878 WOODGATE ROAD
PEWAUKEE, WI 53072

Report Date 18-Apr-14

Project Name PMC
Project # 0054744
Lab Code 5026774A
Sample ID B-3
Sample Matrix Soil
Sample Date 4/2/2014

Invoice # E26774

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	86.4	%			1	5021		4/16/2014	MDK	1
Organic										
PAH SIM										
Acenaphthene	< 21.1	ug/kg	21.1	67	1	M8270D	4/16/2014	4/17/2014	MDK	1
Acenaphthylene	< 19.5	ug/kg	19.5	61.9	1	M8270D	4/16/2014	4/17/2014	MDK	1
Anthracene	< 18.5	ug/kg	18.8	59.7	1	M8270D	4/16/2014	4/17/2014	MDK	1
Benzo(a)anthracene	< 18.4	ug/kg	18.4	58.4	1	M8270D	4/16/2014	4/17/2014	MDK	1
Benzo(a)pyrene	< 19	ug/kg	19	60.5	1	M8270D	4/16/2014	4/17/2014	MDK	1
Benzo(b)fluoranthene	< 18	ug/kg	18	57.3	1	M8270D	4/16/2014	4/17/2014	MDK	1
Benzo(g,h,i)perylene	< 23	ug/kg	23	73.2	1	M8270D	4/16/2014	4/17/2014	MDK	1
Benzo(k)fluoranthene	< 20.6	ug/kg	20.6	65.6	1	M8270D	4/16/2014	4/17/2014	MDK	1
Chrysene	< 18.5	ug/kg	18.5	58.7	1	M8270D	4/16/2014	4/17/2014	MDK	1
Dibenzo(a,h)anthracene	< 22.4	ug/kg	22.4	71.3	1	M8270D	4/16/2014	4/17/2014	MDK	1
Fluoranthene	< 18.1	ug/kg	18.1	57.7	1	M8270D	4/16/2014	4/17/2014	MDK	1
Fluorene	< 20	ug/kg	20	63.6	1	M8270D	4/16/2014	4/17/2014	MDK	1
Indeno(1,2,3-cd)pyrene	< 24.4	ug/kg	24.4	77.5	1	M8270D	4/16/2014	4/17/2014	MDK	1
1-Methyl naphthalene	< 19.5	ug/kg	19.5	62.1	1	M8270D	4/16/2014	4/17/2014	MDK	1
2-Methyl naphthalene	< 20.4	ug/kg	20.4	64.9	1	M8270D	4/16/2014	4/17/2014	MDK	1
Naphthalene	< 21.1	ug/kg	21.1	67.1	1	M8270D	4/16/2014	4/17/2014	MDK	1
Phenanthrene	< 24.7	ug/kg	24.7	78.5	1	M8270D	4/16/2014	4/17/2014	MDK	1
Pyrene	< 20	ug/kg	20	63.7	1	M8270D	4/16/2014	4/17/2014	MDK	1
VOC's										
Benzene	< 9.2	ug/kg	9.2	29	1	8260B		4/10/2014	CJR	1
Bromobenzene	< 13	ug/kg	13	40	1	8260B		4/10/2014	CJR	1
Bromodichloromethane	< 27	ug/kg	27	85	1	8260B		4/10/2014	CJR	1
Bromoform	< 30	ug/kg	30	95	1	8260B		4/10/2014	CJR	1
tert-Butylbenzene	< 20	ug/kg	20	64	1	8260B		4/10/2014	CJR	1
sec-Butylbenzene	< 41	ug/kg	41	132	1	8260B		4/10/2014	CJR	1
n-Butylbenzene	< 26	ug/kg	26	82	1	8260B		4/10/2014	CJR	7
Carbon Tetrachloride	< 25	ug/kg	25	79	1	8260B		4/10/2014	CJR	1
Chlorobenzene	< 16	ug/kg	16	52	1	8260B		4/10/2014	CJR	1

Project Name PMC
Project # 0054744
Lab Code 5026774A
Sample ID B-3
Sample Matrix Soil
Sample Date 4/2/2014

Invoice # E26774

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Chloroethane	< 42	ug/kg	42	133	1	8260B		4/10/2014	CJR	1
Chloroform	< 49	ug/kg	49	157	1	8260B		4/10/2014	CJR	1
Chloromethane	< 181	ug/kg	181	577	1	8260B		4/10/2014	CJR	1
2-Chlorotoluene	< 16	ug/kg	16	52	1	8260B		4/10/2014	CJR	1
4-Chlorotoluene	< 14	ug/kg	14	43	1	8260B		4/10/2014	CJR	1
1,2-Dibromo-3-chloropropane	< 48	ug/kg	48	154	1	8260B		4/10/2014	CJR	1
Dibromochloromethane	< 14	ug/kg	14	45	1	8260B		4/10/2014	CJR	1
1,4-Dichlorobenzene	< 33	ug/kg	33	103	1	8260B		4/10/2014	CJR	1
1,3-Dichlorobenzene	< 30	ug/kg	30	95	1	8260B		4/10/2014	CJR	1
1,2-Dichlorobenzene	< 38	ug/kg	38	122	1	8260B		4/10/2014	CJR	1
Dichlorodifluoromethane	< 57	ug/kg	57	182	1	8260B		4/10/2014	CJR	1
1,2-Dichloroethane	< 36	ug/kg	36	114	1	8260B		4/10/2014	CJR	1
1,1-Dichloroethane	< 19	ug/kg	19	60	1	8260B		4/10/2014	CJR	1
1,1-Dichloroethene	< 21	ug/kg	21	66	1	8260B		4/10/2014	CJR	1
cis-1,2-Dichloroethene	< 24	ug/kg	24	77	1	8260B		4/10/2014	CJR	1
trans-1,2-Dichloroethene	< 29	ug/kg	29	93	1	8260B		4/10/2014	CJR	1
1,2-Dichloropropane	< 9.5	ug/kg	9.5	30	1	8260B		4/10/2014	CJR	1
2,2-Dichloropropane	< 46	ug/kg	46	148	1	8260B		4/10/2014	CJR	8
1,3-Dichloropropane	< 21	ug/kg	21	68	1	8260B		4/10/2014	CJR	1
Di-isopropyl ether	< 11	ug/kg	11	34	1	8260B		4/10/2014	CJR	1
EDB (1,2-Dibromoethane)	< 20	ug/kg	20	64	1	8260B		4/10/2014	CJR	1
Ethylbenzene	< 10	ug/kg	10	33	1	8260B		4/10/2014	CJR	1
Hexachlorobutadiene	< 95	ug/kg	95	304	1	8260B		4/10/2014	CJR	7
Isopropylbenzene	< 25	ug/kg	25	80	1	8260B		4/10/2014	CJR	1
p-Isopropyltoluene	< 31	ug/kg	31	98	1	8260B		4/10/2014	CJR	1
Methylene chloride	< 57	ug/kg	57	182	1	8260B		4/10/2014	CJR	1
Methyl tert-butyl ether (MTBE)	< 30	ug/kg	30	96	1	8260B		4/10/2014	CJR	1
Naphthalene	< 114	ug/kg	114	363	1	8260B		4/10/2014	CJR	1
n-Propylbenzene	< 24	ug/kg	24	75	1	8260B		4/10/2014	CJR	1
1,1,2,2-Tetrachloroethane	< 12	ug/kg	12	38	1	8260B		4/10/2014	CJR	1
1,1,1,2-Tetrachloroethane	< 23	ug/kg	23	74	1	8260B		4/10/2014	CJR	1
Tetrachloroethene	< 49	ug/kg	49	157	1	8260B		4/10/2014	CJR	1
Toluene	< 20	ug/kg	20	65	1	8260B		4/10/2014	CJR	1
1,2,4-Trichlorobenzene	< 79	ug/kg	79	251	1	8260B		4/10/2014	CJR	1
1,2,3-Trichlorobenzene	< 129	ug/kg	129	411	1	8260B		4/10/2014	CJR	1
1,1,1-Trichloroethane	< 38	ug/kg	38	120	1	8260B		4/10/2014	CJR	1
1,1,2-Trichloroethane	< 23	ug/kg	23	74	1	8260B		4/10/2014	CJR	1
Trichloroethene (TCE)	< 28	ug/kg	28	88	1	8260B		4/10/2014	CJR	1
Trichlorofluoromethane	< 86	ug/kg	86	273	1	8260B		4/10/2014	CJR	1
1,2,4-Trimethylbenzene	< 26	ug/kg	26	81	1	8260B		4/10/2014	CJR	1
1,3,5-Trimethylbenzene	< 26	ug/kg	26	84	1	8260B		4/10/2014	CJR	1
Vinyl Chloride	< 21	ug/kg	21	66	1	8260B		4/10/2014	CJR	1
m&p-Xylene	< 68	ug/kg	68	216	1	8260B		4/10/2014	CJR	1
o-Xylene	< 31	ug/kg	31	98	1	8260B		4/10/2014	CJR	1
SUR - Toluene-d8	102	Rec %			1	8260B		4/10/2014	CJR	1
SUR - 1,2-Dichloroethane-d4	92	Rec %			1	8260B		4/10/2014	CJR	1
SUR - 4-Bromofluorobenzene	111	Rec %			1	8260B		4/10/2014	CJR	1
SUR - Dibromofluoromethane	94	Rec %			1	8260B		4/10/2014	CJR	1

Project Name PMC
Project # 0054744

Invoice # E26774

"J" Flag: Analyte detected between LOD and LOQ

LOD Limit of Detection

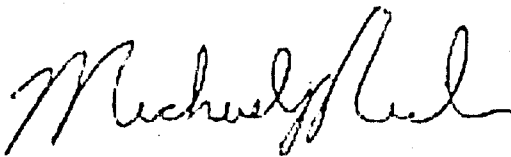
LOQ Limit of Quantitation

<i>Code</i>	<i>Comment</i>
-------------	----------------

1	Laboratory QC within limits.
7	The LCS not within established limits.
8	Closing calibration standard not within established limits.

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

Authorized Signature



Lab I.D. #	
Account No.:	Quote No.:
Project #: 0054741	
Sampler: (signature)	

Environmental Lab, Inc.

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

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

[illegible]

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

Sample Integrity - To be completed by receiving lab. Method of Shipment: <u>Express</u> Temp. of Temp. Blank: <u> </u> °C On Ice: <input checked="" type="checkbox"/> Cooler seal intact upon receipt: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Relinquished By: (sign)	Time	Date	Received By: (sign)	Time	Date
	<u>[Signature]</u>	1500	4/4/14			
Received in Laboratory By: <u>[Signature]</u>				Time: 10:00	Date: 4/5/14	



Special Waste Profile Sheet

Original submittal	<input type="checkbox"/>
Recertification	<input type="checkbox"/>
One time project	<input type="checkbox"/>

Designated Facility: Advanced Disposal Emerald Park Landfill Sales Representative: Scott Kleinhans

A. Generator

Name Progressive Community Health Centers
Site Address 3512-3522 West Lisbon Avenue
City, State, Zip Milwaukee, Wisconsin 53208
Contact Ms. Jenni Sevenich
Phone 414-934-9465
Fax 414-755-0058

B. Billing

Name Rams Contracting, Ltd.
Address 20079 W Main Street
City, State, Zip Lannon, Wisconsin 53046
Contact Mr. Eric Warden
Phone 262-269-8504

C. Description of Waste

Name of Waste Misc. Fill Material Process Generating Waste Excavations
Estimated Volume 200 Tons for Redevelopment
Frequency One-Time
Physical State Solid Color Brown Free Liquids NA
Flash Point (°F) NA pH NA Total Solids NA

D. Other Waste Data or Comments

During excavation for redevelopment, fill was encountered. It is believed that the DRO identified in site soils originates from buried roofing materials and associated tar debris, and not from a release of petroleum products.

E. Sample Information

Check all that apply:

☒ Sample submitted with profile ☐ Laboratory Analysis submitted ☐ Material Safety Data Sheet Submitted

Laboratory Name Synergy Env. Labs, Inc. Sample Date 2/14/14 and 2/17/14 Sample I.D. 01-07, 01, 02, 03
Laboratory Name PSI, Inc. (PLM Samples) Sample Date 2/14/14 and 2/17/14 Sample I.D. 01-07, 01-03

F. Generator Certifications

1. This waste is not a hazardous waste as defined in Wisconsin Administrative Code NR 661 or 40 CFR 261.
2. This waste does not contain regulated quantities of PCB's.
3. This waste does not contain regulated quantities of herbicides or pesticides.
4. This waste does not contain regulated quantities of F500 solvents as specified in Wisconsin Administrative Code NR 605.
5. This waste does not contain infectious wastes as defined in Wisconsin Administrative Code NR 526.
6. All information submitted in this and all attached documents contains true and accurate descriptions of this waste. Any sample submitted is representative as defined in 40 CFR 261 - Appendix 1 and was obtained by using this or an equivalent sampling method. All relevant information regarding known or suspected hazards in the possession of the generator has been disclosed.

Generator's Signature

Title

Dept. Manager

Print Name

Larry Reether / PSI on

Date

3-4-14

G. Landfill Approval

My approval is based upon the laboratory analysis of a representative sample and/or material safety data sheets submitted by the generator.

Landfill Signature _____

Date _____

Approvals Signature _____

Date _____

Waste Category _____ Analytical Protocol _____

Disposal Operation _____ Recert. Date _____

RAMS Construction - Lisbon Ave Clinic Project

Summary of Advanced Disposal Landfilled Soils

Ticket Date	Tracking Code	Vendor	Quantity	UM	Remarks
3/6/2014	5008	Advanced Disposal	37.22	Tons	
3/7/2014	5008	Advanced Disposal	42.35	Tons	
3/8/2014	5008	Advanced Disposal	143.34	Tons	
3/10/2014	5008	Advanced Disposal	51.09	Tons	profile EPL2014-026
3/10/2014	5008	Advanced Disposal	24.76	Tons	c
3/11/2014	5008	Advanced Disposal	380.16	Tons	profile EPL2014-026
3/12/2014	5008	Advanced Disposal	43.06	Tons	Mallard Ridge
3/12/2014	5008	Advanced Disposal	43.92	Tons	Glacier Ridge
3/12/2014	5008	Advanced Disposal	21.73	Tons	profile EPL2014-026
3/13/2014	5008	Advanced Disposal	340.05	Tons	
3/13/2014	5008	Advanced Disposal	21.54	Tons	Glacier Ridge
3/13/2014	5008	Advanced Disposal	21.73	Tons	
3/13/2014	5008	Advanced Disposal	42.87	Tons	Mallard Ridge
3/14/2014	5008	Advanced Disposal	104.35	Tons	
3/18/2014	5008	Advanced Disposal	42.3	Tons	profile EPL2014-026
3/19/2014	5008	Advanced Disposal	228.66	Tons	profile EPL2014-026
3/20/2014	5008	Advanced Disposal	82.34	Tons	profile EPL2014-026
3/21/2014	5008	Advanced Disposal	83.09	Tons	profile EPL2014-026
			1754.56		

(Summary)(7A): Tanks, piping or other tank system components removed (Yes/No)
PM Comment: Provide details regarding storage tank removal that occurred during the development of this site. If tanks or associated hardware were not removed during this project then the response to this question should be "no".

- **PSI Response:** During the building excavation activities at the Subject Property on March 26, 2014, North Shore Environmental Construction, Inc. (North Shore) performed a closure and removal of an 880-gallon UST system for fuel oil at the Subject Property. The UST was formerly located immediately adjacent to the northwest corner of the planned building foundation at that time. According to North Shore, no obvious evidence of a release or suspected release was observed during the closure and removal activities, and no groundwater was encountered. Also, a tank system site assessment is not required for the closure and removal of a UST of this nature. However, considering the close proximity of the former UST to the building construction project area of the Subject Property, PSI collected soil samples from the excavation upon completion of the UST removal.

A total of five (5) soil samples were collected from the UST excavation area. One sample was collected from each of the four excavation sidewalls at a depth of 7 to 8 feet below the surface grade, and one sample was collected from the base of the excavation at a depth of 10 feet below the surface grade. The soil samples were submitted to a laboratory for analysis of DRO, VOCs and PAHs. The laboratory analysis results indicated that no PAHs were detected in each of the samples. Also, no DRO concentrations were detected in the sidewall soil samples. A DRO concentration of 175 milligrams per kilogram (mg/kg) was detected in the sample collected from the base of the excavation. However, at this time, no regulatory standard for DRO in soil is established. Additionally, no VOCs were detected in the soil sample from the base of the excavation and 3 of the 4 sidewall samples. A concentration of Toluene at 40 micrograms per kilogram (ug/kg) was detected in the sample collected from the north sidewall of the excavation. However, this concentration of Toluene in soil is substantially below the respective WDNR regulatory standard that would require further action. A summary table of the soil sample analytical results and a copy of the laboratory analysis results and chain-of-custody form are included in Attachment C.7 of the enclosed Case Closure form.

North Shore completed the Wisconsin Department of Agriculture, Trade & Consumer Protection (DATCP) form "SPS 310 Notification Record" for the UST removal, and the Underground Liquid Storage Tank Registration form (ERS-7437, R 03/13). A copy of each form is included in Attachment C.7.



Wisconsin Department of Agriculture,
Trade & Consumer Protection
Bureau of Weights and Measures
P.O. Box 7837
Madison, WI 53707-7837
FAX: 608-223-6563

SPS 310 Notification Record

Personal information you provide may be used for secondary purposes [Privacy Law, s.15.04 (1)(m)].

TO: _____ OFFICE LOCATION: _____

(Refer to the web site: >http://dsps.wi.gov/php/er-lpolists/lpo_agency_list.php < for the agency responsible for the specific jurisdiction.)

LOCATION / IDENTIFICATION (Please print or type)

Site Name <u>Progressive Medical Center Clinic</u>		Owner Name <u>Progressive Community Health Centers</u>			
Site Street Address <u>3522 W. Lisbon Avenue</u>		Owner Street or P.O. Address <u>4738 W. Lisbon Avenue</u>			
<input checked="" type="checkbox"/> City	<input type="checkbox"/> Village	<input type="checkbox"/> Town of:	<input checked="" type="checkbox"/> City	<input type="checkbox"/> Village	<input type="checkbox"/> Town of:
<u>Milwaukee</u>		<u>Milwaukee</u>			
County <u>Milwaukee</u>	Zip Code <u>5</u>	State <u>WI</u>	Zip Code <u>53208</u>	Telephone <u>1920 1284-0541</u>	
Facility Number:		Fire Department providing fire protection coverage: <u>City of Milwaukee</u>			

Name of Contractor: North Shore Environmental Construction, Inc.

Address of Contractor: N117 W18493 FULTON DRIVE

City/Town: GERMANTOWN

Telephone Number: (262) 255-4468 Fax Number: (262) 255-6993

Date work is to begin: 3-19-14

Comm. 10 certified project supervisor: Lucas Scheffer

Project will involve: (Check all that apply)

	Check		Number of tanks	Plan Number	Approval Date
	UST	AST			
Tank Installation	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____
Dispenser POS Conversion	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____
Piping Installation or Upgrade	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____
Leak Detection Upgrade	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____
Spill or Overfill Protection	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____
Cathodic Protection or Interior Lining	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____
CERCLA Chemical Tank(s) Only	<input type="checkbox"/>	<input type="checkbox"/>	_____	Send notice to DSPS	_____
Tank Closure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>1</u>		

Site assessment conducted by: _____

Comments: _____

TDID#:
Reg Obj #:

UNDERGROUND

FLAMMABLE/COMBUSTIBLE/ LIQUID STORAGE TANK REGISTRATION

Information Required By Section 101, Wis. Stats.

Send Completed Form To:
Bureau of Weights & Measures
Permit & Licensing Section
P.O. Box 37
Madison, WI 53707-7837

Underground tanks in Wisconsin that have stored or currently store petroleum or other flammable or combustible substances must be registered. A separate form is needed for each tank. Send each completed form to the agency designated on the top right corner. Have you previously registered this tank by submitting a form? ☐ Yes ☐ No If yes, are you correcting updating information only? ☐ Yes ☐ No
Personal information you provide may be used for secondary purposes [Privacy Law, s. 15.04 (1)(m)].

This registration applies to a tank status that is (check one):			Fire Department providing fire coverage where tank is located:
<input type="checkbox"/> In Use	<input checked="" type="checkbox"/> Closed - Tank Removed	<input type="checkbox"/> Ownership Change (Indicate new owner name in block 2)	<input type="checkbox"/> City <input type="checkbox"/> Village
<input type="checkbox"/> Newly Installed	<input type="checkbox"/> Closed - Filled with Inert Materials		<input type="checkbox"/> Town of:
<input type="checkbox"/> Abandoned with Product	<input type="checkbox"/> Abandon with Water		
<input type="checkbox"/> Abandoned without Product (empty)	<input type="checkbox"/> Temporarily Out of Service - Provide Date: _____		

A. IDENTIFICATION (Please Print)		
1. Tank Site Name	Site Street Address	Site Telephone Number
Lisbon Ave Health Center	3522 W Lisbon Ave	(414) 935-8000
<input checked="" type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town of:	State	Zip Code
Milwaukee	WISCONSIN	53208
2. Tank Owner Name	Mailing Address	Telephone Number
Progressive Community Health Centers	4738 W Lisbon Ave	(414) 935-8000
<input checked="" type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town of:	State	Zip Code
Milwaukee	WI	53208
3. Property Owner Name (if different than tank owner)	Property Owner Address if different than #1	

B. Site ID #:	Facility ID #:	Customer ID #:
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C. Tank Capacity (gallons): 880	Tank Age (age or date installed): Unknown	Vehicle fueling: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	--	---

D. LAND OWNER TYPE (check one) Refer to back		
<input type="checkbox"/> County	<input type="checkbox"/> State	<input type="checkbox"/> Federal Leased <input type="checkbox"/> Federal Owned <input type="checkbox"/> Tribal Nation <input type="checkbox"/> Municipal <input type="checkbox"/> Other Government <input checked="" type="checkbox"/> Private

E. OCCUPANCY TYPE (check one) Refer to back		
<input type="checkbox"/> Retail Fuel Sales	<input type="checkbox"/> Bulk Storage	<input type="checkbox"/> Terminal Storage <input checked="" type="checkbox"/> Mercantile/Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Residential <input type="checkbox"/> School
<input type="checkbox"/> Agricultural (crop or livestock production)	<input type="checkbox"/> Backup or Emergency Generator	<input type="checkbox"/> Gov't Fleet <input type="checkbox"/> Utility <input type="checkbox"/> Other (specify):

F. Tank Construction:		Overfill Protection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> Bare Steel	<input type="checkbox"/> Coated Steel <input type="checkbox"/> Stainless steel <input type="checkbox"/> Steel - Fiberglass Reinforced Plastic Composite	Spill Containment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> Fiberglass	<input type="checkbox"/> Unknown <input type="checkbox"/> Other (specify): _____ <input type="checkbox"/> Lined (date): _____	

G. Tank Cathodic Protection: <input type="checkbox"/> Sacrificial Anodes <input type="checkbox"/> Impressed Current <input checked="" type="checkbox"/> N/A	Tank Double Walled? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	--

H. Primary Tank Leak Detection Method:		
<input type="checkbox"/> Automatic tank gauging	<input type="checkbox"/> Interstitial monitoring	<input checked="" type="checkbox"/> Electronic: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Inventory control and tightness testing
<input type="checkbox"/> Manual tank gauging (only for tanks of 1,000 gallons or less)	<input type="checkbox"/> Statistical Inventory Reconciliation (SIR)	<input checked="" type="checkbox"/> Unknown

I. Piping Construction:		
<input checked="" type="checkbox"/> Bare Steel	<input type="checkbox"/> Coated Steel <input type="checkbox"/> Stainless Steel <input type="checkbox"/> Fiberglass <input type="checkbox"/> Flexible <input checked="" type="checkbox"/> Copper	<input type="checkbox"/> Unknown <input type="checkbox"/> NA <input type="checkbox"/> Other _____

J. Piping Cathodic Protection: <input type="checkbox"/> Sacrificial Anodes <input type="checkbox"/> Impressed Current <input checked="" type="checkbox"/> N/A	Pipe Double Walled? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	--

K. Primary Piping System Type: <input type="checkbox"/> Pressurized piping with <input checked="" type="checkbox"/> A. <input type="checkbox"/> Pump auto shutoff - ELLD; <input type="checkbox"/> B. <input type="checkbox"/> flow restrictor - MLLD <input checked="" type="checkbox"/> Unknown		
<input type="checkbox"/> Suction piping with check valve at tank	<input type="checkbox"/> Suction piping with check valve at pump and inspectable	<input type="checkbox"/> Not needed if waste oil

L. Piping Leak Detection Method: <input type="checkbox"/> Interstitial monitoring <input checked="" type="checkbox"/> Electronic: <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> Sump or cable sensor <input type="checkbox"/> Yes <input type="checkbox"/> No		
<input type="checkbox"/> Tightness testing	<input type="checkbox"/> Electronic line monitor - ELLD <input type="checkbox"/> SIR	<input checked="" type="checkbox"/> Not required <input type="checkbox"/> Unknown

M. Vapor Recovery/Stage II <input type="checkbox"/> Fiberglass <input type="checkbox"/> Flexible <input type="checkbox"/> Other: _____ CARB #: _____		
<input type="checkbox"/> Operational - Provide Date (mo./day/yr.): _____	<input type="checkbox"/> Non-Operational - Provide Date (mo./day/yr.): _____	

N. TANK CONTENTS (Current, or previous product (if tank now empty))		
<input type="checkbox"/> Leaded	<input type="checkbox"/> Unleaded	<input type="checkbox"/> Gasohol <input type="checkbox"/> E85 <input type="checkbox"/> Diesel <input type="checkbox"/> Bio-diesel <input type="checkbox"/> Aviation <input type="checkbox"/> Premix <input checked="" type="checkbox"/> Fuel Oil <input type="checkbox"/> Kerosene <input type="checkbox"/> Unknown
<input type="checkbox"/> New Oil	<input type="checkbox"/> New oil - Low FP	<input type="checkbox"/> Waste/Used Motor Oil <input type="checkbox"/> Hazardous Waste/Interface* <input type="checkbox"/> Empty* <input type="checkbox"/> Sand/Gravel/Slurry*
<input type="checkbox"/> Other (specify): _____		<input type="checkbox"/> Chemical* Name _____ CAS #: _____

* NOT PECFA eligible.	Geo Latitude: _____	Geo Longitude: _____
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O. If Tank Closed, Abandoned or Out of Service Give date (mo./day/yr.): 03/26/2014	Has a site assessment been completed? (see reverse side for details) <input type="checkbox"/> Yes <input type="checkbox"/> No
--	---

Tank Owner Name (please print):
--

Tank Owner Signature (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.)	Date
---	-------------

TABLE 1
Summary of Soil Sample Analytical Results
Progressive Medical Clinic
UST Excavation
3522 West Lisbon Avenue
Milwaukee, Wisconsin

Analytical Parameter	Depth Date Units	NSW (UST)	ESW (UST)	SSW (UST)	WSW (UST)	Base (UST)	NR 720 RCL	
		7' - 8' 3/26/14	7' - 8' 3/26/14	7' - 8' 3/26/14	7' - 8' 3/26/14	10' 3/26/14	Direct Contact/ Non-Industrial	Groundwater Pathway
PID	i.u.	---	---	---	---	---	---	---
DRO	mg/kg	<10	<10	<10	<10	175	---	---
Detected VOCs								
Toluene	ug/kg	40	<25	<25	<25	<25	818,000	1,107.2
PAHs								
Acenaphthene	ug/kg	<21.1	<21.1	<21.1	<21.1	<21.1	3,440,000	---
Acenaphthylene	ug/kg	<19.5	<19.5	<19.5	<19.5	<19.5	---	---
Anthracene	ug/kg	<18.5	<18.5	<18.5	<18.5	<18.5	17,200,000	196,744
Benzo(a)anthracene	ug/kg	<18.4	<18.4	<18.4	<18.4	<18.4	148	---
Benzo(a)pyrene	ug/kg	<19	<19	<19	<19	<19	15.0	470
Benzo(b)fluoranthene	ug/kg	<18	<18	<18	<18	<18	148	480
Benzo(g,h,i)perylene	ug/kg	<23	<23	<23	<23	<23	---	---
Benzo(k)fluoranthene	ug/kg	<20.6	<20.6	<20.6	<20.6	<20.6	1,480	---
Chrysene	ug/kg	<18.5	<18.5	<18.5	<18.5	21.3J	14,800	145.1
Dibenz(a,h)anthracene	ug/kg	<22.4	<22.4	<22.4	<22.4	<22.4	15	---
Fluoranthene	ug/kg	<18.1	<18.1	<18.1	<18.1	<18.1	2,290,000	88,818
Fluorene	ug/kg	<20	<20	<20	<20	<20	2,290,000	14,815
Indeno(1,2,3-cd)pyrene	ug/kg	<24.4	<24.4	<24.4	<24.4	<24.4	148	---
1-Methylnaphthalene	ug/kg	<19.5	<19.5	<19.5	<19.5	24.7J	15,600	---
2-Methylnaphthalene	ug/kg	<20.4	<20.4	<20.4	<20.4	24J	229,000	---
Naphthalene	ug/kg	<21.1	<21.1	<21.1	<21.1	<21.1	5,150	658.7
Phenanthrene	ug/kg	<24.7	<24.7	<24.7	<24.7	111	---	---
Pyrene	ug/kg	<20	<20	<20	<20	102	1,720,000	54,472

Notes:

Bold concentrations exceed NR 720 non-industrial direct contact RCLs

Italicized concentrations exceed NR 720 protection of groundwater RCL

ND - None detected above laboratory detection limits

--- - Not analyzed/Not Established

J - concentration detected between the laboratory Limit of Detection and the Limit of Quantitation

i.u. - instrument units

mg/kg -milligrams per kilogram, parts per million

ug/kg -micrograms per kilogram, parts per billion

PAH - polynuclear aromatic hydrocarbons

DRO - diesel range organics

PID - photoionization detector

RCL - residual contaminant level

VOC - volatile organic compounds

Synergy Environmental Lab, INC.

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

ZACH MOUREAU
PSI
W237 N2878 WOODGATE ROAD
PEWAUKEE, WI 53072

Report Date 08-Apr-14

Project Name PMC
Project # 0054744
Lab Code 5026728A
Sample ID WB-2
Sample Matrix Soil
Sample Date 3/26/2014

Invoice # E26728

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	86.0	%			1	5021		4/3/2014	MDK	1
Organic										
PAH SIM										
Acenaphthene	< 21.1	ug/kg	21.1	67	1	M8270D	4/2/2014	4/3/2014	MDK	1
Acenaphthylene	< 19.5	ug/kg	19.5	61.9	1	M8270D	4/2/2014	4/3/2014	MDK	1
Anthracene	< 18.5	ug/kg	18.8	59.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(a)anthracene	< 18.4	ug/kg	18.4	58.4	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(a)pyrene	< 19	ug/kg	19	60.5	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(b)fluoranthene	< 18	ug/kg	18	57.3	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(g,h,i)perylene	< 23	ug/kg	23	73.2	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(k)fluoranthene	< 20.6	ug/kg	20.6	65.6	1	M8270D	4/2/2014	4/3/2014	MDK	1
Chrysene	< 18.5	ug/kg	18.5	58.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
Dibenzo(a,h)anthracene	< 22.4	ug/kg	22.4	71.3	1	M8270D	4/2/2014	4/3/2014	MDK	1
Fluoranthene	< 18.1	ug/kg	18.1	57.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
Fluorene	< 20	ug/kg	20	63.6	1	M8270D	4/2/2014	4/3/2014	MDK	1
Indeno(1,2,3-cd)pyrene	< 24.4	ug/kg	24.4	77.5	1	M8270D	4/2/2014	4/3/2014	MDK	1
1-Methyl naphthalene	< 19.5	ug/kg	19.5	62.1	1	M8270D	4/2/2014	4/3/2014	MDK	1
2-Methyl naphthalene	< 20.4	ug/kg	20.4	64.9	1	M8270D	4/2/2014	4/3/2014	MDK	1
Naphthalene	< 21.1	ug/kg	21.1	67.1	1	M8270D	4/2/2014	4/3/2014	MDK	1
Phenanthrene	< 24.7	ug/kg	24.7	78.5	1	M8270D	4/2/2014	4/3/2014	MDK	1
Pyrene	< 20	ug/kg	20	63.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
VOC's										
Benzene	< 9.2	ug/kg	9.2	29	1	8260B		4/2/2014	CJR	1
Bromobenzene	< 13	ug/kg	13	40	1	8260B		4/2/2014	CJR	1
Bromodichloromethane	< 27	ug/kg	27	85	1	8260B		4/2/2014	CJR	1
Bromoform	< 30	ug/kg	30	95	1	8260B		4/2/2014	CJR	1
tert-Butylbenzene	< 20	ug/kg	20	64	1	8260B		4/2/2014	CJR	1
sec-Butylbenzene	< 41	ug/kg	41	132	1	8260B		4/2/2014	CJR	1
n-Butylbenzene	< 26	ug/kg	26	82	1	8260B		4/2/2014	CJR	1
Carbon Tetrachloride	< 25	ug/kg	25	79	1	8260B		4/2/2014	CJR	1
Chlorobenzene	< 16	ug/kg	16	52	1	8260B		4/2/2014	CJR	1

Project Name PMC
Project # 0054744
Lab Code 5026728A
Sample ID WB-2
Sample Matrix Soil
Sample Date 3/26/2014

Invoice # E26728

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Chloroethane	< 42	ug/kg	42	133	1	8260B		4/2/2014	CJR	1
Chloroform	< 49	ug/kg	49	157	1	8260B		4/2/2014	CJR	1
Chloromethane	< 181	ug/kg	181	577	1	8260B		4/2/2014	CJR	1
2-Chlorotoluene	< 16	ug/kg	16	52	1	8260B		4/2/2014	CJR	1
4-Chlorotoluene	< 14	ug/kg	14	43	1	8260B		4/2/2014	CJR	1
1,2-Dibromo-3-chloropropane	< 48	ug/kg	48	154	1	8260B		4/2/2014	CJR	1
Dibromochloromethane	< 14	ug/kg	14	45	1	8260B		4/2/2014	CJR	1
1,4-Dichlorobenzene	< 33	ug/kg	33	103	1	8260B		4/2/2014	CJR	1
1,3-Dichlorobenzene	< 30	ug/kg	30	95	1	8260B		4/2/2014	CJR	1
1,2-Dichlorobenzene	< 38	ug/kg	38	122	1	8260B		4/2/2014	CJR	1
Dichlorodifluoromethane	< 57	ug/kg	57	182	1	8260B		4/2/2014	CJR	1
1,2-Dichloroethane	< 36	ug/kg	36	114	1	8260B		4/2/2014	CJR	1
1,1-Dichloroethane	< 19	ug/kg	19	60	1	8260B		4/2/2014	CJR	1
1,1-Dichloroethene	< 21	ug/kg	21	66	1	8260B		4/2/2014	CJR	1
cis-1,2-Dichloroethene	< 24	ug/kg	24	77	1	8260B		4/2/2014	CJR	1
trans-1,2-Dichloroethene	< 29	ug/kg	29	93	1	8260B		4/2/2014	CJR	1
1,2-Dichloropropane	< 9.5	ug/kg	9.5	30	1	8260B		4/2/2014	CJR	1
2,2-Dichloropropane	< 46	ug/kg	46	148	1	8260B		4/2/2014	CJR	8
1,3-Dichloropropane	< 21	ug/kg	21	68	1	8260B		4/2/2014	CJR	1
Di-isopropyl ether	< 11	ug/kg	11	34	1	8260B		4/2/2014	CJR	1
EDB (1,2-Dibromoethane)	< 20	ug/kg	20	64	1	8260B		4/2/2014	CJR	1
Ethylbenzene	< 10	ug/kg	10	33	1	8260B		4/2/2014	CJR	1
Hexachlorobutadiene	< 95	ug/kg	95	304	1	8260B		4/2/2014	CJR	1
Isopropylbenzene	< 25	ug/kg	25	80	1	8260B		4/2/2014	CJR	1
p-Isopropyltoluene	< 31	ug/kg	31	98	1	8260B		4/2/2014	CJR	1
Methylene chloride	< 57	ug/kg	57	182	1	8260B		4/2/2014	CJR	1
Methyl tert-butyl ether (MTBE)	< 30	ug/kg	30	96	1	8260B		4/2/2014	CJR	1
Naphthalene	< 114	ug/kg	114	363	1	8260B		4/2/2014	CJR	1
n-Propylbenzene	< 24	ug/kg	24	75	1	8260B		4/2/2014	CJR	1
1,1,2,2-Tetrachloroethane	< 12	ug/kg	12	38	1	8260B		4/2/2014	CJR	1
1,1,1,2-Tetrachloroethane	< 23	ug/kg	23	74	1	8260B		4/2/2014	CJR	1
Tetrachloroethene	< 49	ug/kg	49	157	1	8260B		4/2/2014	CJR	1
Toluene	< 20	ug/kg	20	65	1	8260B		4/2/2014	CJR	1
1,2,4-Trichlorobenzene	< 79	ug/kg	79	251	1	8260B		4/2/2014	CJR	1
1,2,3-Trichlorobenzene	< 129	ug/kg	129	411	1	8260B		4/2/2014	CJR	1
1,1,1-Trichloroethane	< 38	ug/kg	38	120	1	8260B		4/2/2014	CJR	1
1,1,2-Trichloroethane	< 23	ug/kg	23	74	1	8260B		4/2/2014	CJR	1
Trichloroethene (TCE)	< 28	ug/kg	28	88	1	8260B		4/2/2014	CJR	1
Trichlorofluoromethane	< 86	ug/kg	86	273	1	8260B		4/2/2014	CJR	1
1,2,4-Trimethylbenzene	< 26	ug/kg	26	81	1	8260B		4/2/2014	CJR	1
1,3,5-Trimethylbenzene	< 26	ug/kg	26	84	1	8260B		4/2/2014	CJR	1
Vinyl Chloride	< 21	ug/kg	21	66	1	8260B		4/2/2014	CJR	1
m&p-Xylene	< 68	ug/kg	68	216	1	8260B		4/2/2014	CJR	1
o-Xylene	< 31	ug/kg	31	98	1	8260B		4/2/2014	CJR	1
SUR - Toluene-d8	106	Rec %			1	8260B		4/2/2014	CJR	1
SUR - 1,2-Dichloroethane-d4	92	Rec %			1	8260B		4/2/2014	CJR	1
SUR - 4-Bromofluorobenzene	107	Rec %			1	8260B		4/2/2014	CJR	1
SUR - Dibromofluoromethane	82	Rec %			1	8260B		4/2/2014	CJR	1

Project Name PMC
Project # 0054744

Invoice # E26728

Lab Code 5026728B
Sample ID WB-3
Sample Matrix Soil
Sample Date 3/26/2014

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	86.0	%			1	5021		4/3/2014	MDK	1
Organic										
PAH SIM										
Acenaphthene	< 21.1	ug/kg	21.1	67	1	M8270D	4/2/2014	4/3/2014	MDK	1
Acenaphthylene	< 19.5	ug/kg	19.5	61.9	1	M8270D	4/2/2014	4/3/2014	MDK	1
Anthracene	< 18.5	ug/kg	18.8	59.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(a)anthracene	< 18.4	ug/kg	18.4	58.4	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(a)pyrene	< 19	ug/kg	19	60.5	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(b)fluoranthene	< 18	ug/kg	18	57.3	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(g,h,i)perylene	< 23	ug/kg	23	73.2	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(k)fluoranthene	< 20.6	ug/kg	20.6	65.6	1	M8270D	4/2/2014	4/3/2014	MDK	1
Chrysene	< 18.5	ug/kg	18.5	58.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
Dibenzo(a,h)anthracene	< 22.4	ug/kg	22.4	71.3	1	M8270D	4/2/2014	4/3/2014	MDK	1
Fluoranthene	< 18.1	ug/kg	18.1	57.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
Fluorene	< 20	ug/kg	20	63.6	1	M8270D	4/2/2014	4/3/2014	MDK	1
Indeno(1,2,3-cd)pyrene	< 24.4	ug/kg	24.4	77.5	1	M8270D	4/2/2014	4/3/2014	MDK	1
1-Methyl naphthalene	< 19.5	ug/kg	19.5	62.1	1	M8270D	4/2/2014	4/3/2014	MDK	1
2-Methyl naphthalene	< 20.4	ug/kg	20.4	64.9	1	M8270D	4/2/2014	4/3/2014	MDK	1
Naphthalene	< 21.1	ug/kg	21.1	67.1	1	M8270D	4/2/2014	4/3/2014	MDK	1
Phenanthrene	< 24.7	ug/kg	24.7	78.5	1	M8270D	4/2/2014	4/3/2014	MDK	1
Pyrene	< 20	ug/kg	20	63.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
VOC's										
Benzene	< 9.2	ug/kg	9.2	29	1	8260B		4/2/2014	CJR	1
Bromobenzene	< 13	ug/kg	13	40	1	8260B		4/2/2014	CJR	1
Bromodichloromethane	< 27	ug/kg	27	85	1	8260B		4/2/2014	CJR	1
Bromoform	< 30	ug/kg	30	95	1	8260B		4/2/2014	CJR	1
tert-Butylbenzene	< 20	ug/kg	20	64	1	8260B		4/2/2014	CJR	1
sec-Butylbenzene	< 41	ug/kg	41	132	1	8260B		4/2/2014	CJR	1
n-Butylbenzene	< 26	ug/kg	26	82	1	8260B		4/2/2014	CJR	1
Carbon Tetrachloride	< 25	ug/kg	25	79	1	8260B		4/2/2014	CJR	1
Chlorobenzene	< 16	ug/kg	16	52	1	8260B		4/2/2014	CJR	1
Chloroethane	< 42	ug/kg	42	133	1	8260B		4/2/2014	CJR	1
Chloroform	< 49	ug/kg	49	157	1	8260B		4/2/2014	CJR	1
Chloromethane	< 181	ug/kg	181	577	1	8260B		4/2/2014	CJR	1
2-Chlorotoluene	< 16	ug/kg	16	52	1	8260B		4/2/2014	CJR	1
4-Chlorotoluene	< 14	ug/kg	14	43	1	8260B		4/2/2014	CJR	1
1,2-Dibromo-3-chloropropane	< 48	ug/kg	48	154	1	8260B		4/2/2014	CJR	1
Dibromochloromethane	< 14	ug/kg	14	45	1	8260B		4/2/2014	CJR	1
1,4-Dichlorobenzene	< 33	ug/kg	33	103	1	8260B		4/2/2014	CJR	1
1,3-Dichlorobenzene	< 30	ug/kg	30	95	1	8260B		4/2/2014	CJR	1
1,2-Dichlorobenzene	< 38	ug/kg	38	122	1	8260B		4/2/2014	CJR	1
Dichlorodifluoromethane	< 57	ug/kg	57	182	1	8260B		4/2/2014	CJR	1
1,2-Dichloroethane	< 36	ug/kg	36	114	1	8260B		4/2/2014	CJR	1
1,1-Dichloroethane	< 19	ug/kg	19	60	1	8260B		4/2/2014	CJR	1
1,1-Dichloroethene	< 21	ug/kg	21	66	1	8260B		4/2/2014	CJR	1
cis-1,2-Dichloroethene	< 24	ug/kg	24	77	1	8260B		4/2/2014	CJR	1
trans-1,2-Dichloroethene	< 29	ug/kg	29	93	1	8260B		4/2/2014	CJR	1
1,2-Dichloropropane	< 9.5	ug/kg	9.5	30	1	8260B		4/2/2014	CJR	1
2,2-Dichloropropane	< 46	ug/kg	46	148	1	8260B		4/2/2014	CJR	8
1,3-Dichloropropane	< 21	ug/kg	21	68	1	8260B		4/2/2014	CJR	1
Di-isopropyl ether	< 11	ug/kg	11	34	1	8260B		4/2/2014	CJR	1
EDB (1,2-Dibromoethane)	< 20	ug/kg	20	64	1	8260B		4/2/2014	CJR	1
Ethylbenzene	< 10	ug/kg	10	33	1	8260B		4/2/2014	CJR	1
Hexachlorobutadiene	< 95	ug/kg	95	304	1	8260B		4/2/2014	CJR	1
Isopropylbenzene	< 25	ug/kg	25	80	1	8260B		4/2/2014	CJR	1
p-Isopropyltoluene	< 31	ug/kg	31	98	1	8260B		4/2/2014	CJR	1

Project Name PMC
Project # 0054744

Invoice # E26728

Lab Code 5026728B
Sample ID WB-3
Sample Matrix Soil
Sample Date 3/26/2014

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Methylene chloride	< 57	ug/kg	57	182	1	8260B		4/2/2014	CJR	1
Methyl tert-butyl ether (MTBE)	< 30	ug/kg	30	96	1	8260B		4/2/2014	CJR	1
Naphthalene	< 114	ug/kg	114	363	1	8260B		4/2/2014	CJR	1
n-Propylbenzene	< 24	ug/kg	24	75	1	8260B		4/2/2014	CJR	1
1,1,2,2-Tetrachloroethane	< 12	ug/kg	12	38	1	8260B		4/2/2014	CJR	1
1,1,1,2-Tetrachloroethane	< 23	ug/kg	23	74	1	8260B		4/2/2014	CJR	1
Tetrachloroethene	< 49	ug/kg	49	157	1	8260B		4/2/2014	CJR	1
Toluene	< 20	ug/kg	20	65	1	8260B		4/2/2014	CJR	1
1,2,4-Trichlorobenzene	< 79	ug/kg	79	251	1	8260B		4/2/2014	CJR	1
1,2,3-Trichlorobenzene	< 129	ug/kg	129	411	1	8260B		4/2/2014	CJR	1
1,1,1-Trichloroethane	< 38	ug/kg	38	120	1	8260B		4/2/2014	CJR	1
1,1,2-Trichloroethane	< 23	ug/kg	23	74	1	8260B		4/2/2014	CJR	1
Trichloroethene (TCE)	< 28	ug/kg	28	88	1	8260B		4/2/2014	CJR	1
Trichlorofluoromethane	< 86	ug/kg	86	273	1	8260B		4/2/2014	CJR	1
1,2,4-Trimethylbenzene	< 26	ug/kg	26	81	1	8260B		4/2/2014	CJR	1
1,3,5-Trimethylbenzene	< 26	ug/kg	26	84	1	8260B		4/2/2014	CJR	1
Vinyl Chloride	< 21	ug/kg	21	66	1	8260B		4/2/2014	CJR	1
m&p-Xylene	< 68	ug/kg	68	216	1	8260B		4/2/2014	CJR	1
o-Xylene	< 31	ug/kg	31	98	1	8260B		4/2/2014	CJR	1
SUR - 1,2-Dichloroethane-d4	95	Rec %			1	8260B		4/2/2014	CJR	1
SUR - 4-Bromofluorobenzene	106	Rec %			1	8260B		4/2/2014	CJR	1
SUR - Dibromofluoromethane	90	Rec %			1	8260B		4/2/2014	CJR	1
SUR - Toluene-d8	105	Rec %			1	8260B		4/2/2014	CJR	1

Project Name PMC
Project # 0054744

Invoice # E26728

Lab Code 5026728C
Sample ID NSW (UST)
Sample Matrix Soil
Sample Date 3/26/2014

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	81.3	%			1	5021		4/3/2014	MDK	1
Organic										
General										
Diesel Range Organics	< 10	mg/kg	0.83	2.63	1	DRO95		4/7/2014	MDK	1
PAH SIM										
Acenaphthene	< 21.1	ug/kg	21.1	67	1	M8270D	4/2/2014	4/3/2014	MDK	1
Acenaphthylene	< 19.5	ug/kg	19.5	61.9	1	M8270D	4/2/2014	4/3/2014	MDK	1
Anthracene	< 18.5	ug/kg	18.8	59.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(a)anthracene	< 18.4	ug/kg	18.4	58.4	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(a)pyrene	< 19	ug/kg	19	60.5	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(b)fluoranthene	< 18	ug/kg	18	57.3	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(g,h,i)perylene	< 23	ug/kg	23	73.2	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(k)fluoranthene	< 20.6	ug/kg	20.6	65.6	1	M8270D	4/2/2014	4/3/2014	MDK	1
Chrysene	< 18.5	ug/kg	18.5	58.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
Dibenzo(a,h)anthracene	< 22.4	ug/kg	22.4	71.3	1	M8270D	4/2/2014	4/3/2014	MDK	1
Fluoranthene	< 18.1	ug/kg	18.1	57.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
Fluorene	< 20	ug/kg	20	63.6	1	M8270D	4/2/2014	4/3/2014	MDK	1
Indeno(1,2,3-cd)pyrene	< 24.4	ug/kg	24.4	77.5	1	M8270D	4/2/2014	4/3/2014	MDK	1
1-Methyl naphthalene	< 19.5	ug/kg	19.5	62.1	1	M8270D	4/2/2014	4/3/2014	MDK	1
2-Methyl naphthalene	< 20.4	ug/kg	20.4	64.9	1	M8270D	4/2/2014	4/3/2014	MDK	1
Naphthalene	< 21.1	ug/kg	21.1	67.1	1	M8270D	4/2/2014	4/3/2014	MDK	1
Phenanthrene	< 24.7	ug/kg	24.7	78.5	1	M8270D	4/2/2014	4/3/2014	MDK	1
Pyrene	< 20	ug/kg	20	63.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
PVOC										
Benzene	< 25	ug/kg	7.9	25	1	GRO95/8021		4/4/2014	CJR	1
Ethylbenzene	< 25	ug/kg	7.7	25	1	GRO95/8021		4/4/2014	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		4/4/2014	CJR	1
Toluene	40	ug/kg	8.4	27	1	GRO95/8021		4/4/2014	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	10	33	1	GRO95/8021		4/4/2014	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	9.3	30	1	GRO95/8021		4/4/2014	CJR	1
m&p-Xylene	< 50	ug/kg	16	50	1	GRO95/8021		4/4/2014	CJR	1
o-Xylene	< 25	ug/kg	10	32	1	GRO95/8021		4/4/2014	CJR	1

Project Name PMC
Project # 0054744

Invoice # E26728

Lab Code 5026728D
Sample ID ESW (UST)
Sample Matrix Soil
Sample Date 3/26/2014

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	83.9	%			1	5021		4/3/2014	MDK	1
Organic										
General										
Diesel Range Organics	< 10	mg/kg	0.83	2.63	1	DRO95		4/7/2014	MDK	1
PAH SIM										
Acenaphthene	< 21.1	ug/kg	21.1	67	1	M8270D	4/2/2014	4/3/2014	MDK	1
Acenaphthylene	< 19.5	ug/kg	19.5	61.9	1	M8270D	4/2/2014	4/3/2014	MDK	1
Anthracene	< 18.5	ug/kg	18.8	59.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(a)anthracene	< 18.4	ug/kg	18.4	58.4	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(a)pyrene	< 19	ug/kg	19	60.5	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(b)fluoranthene	< 18	ug/kg	18	57.3	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(g,h,i)perylene	< 23	ug/kg	23	73.2	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(k)fluoranthene	< 20.6	ug/kg	20.6	65.6	1	M8270D	4/2/2014	4/3/2014	MDK	1
Chrysene	< 18.5	ug/kg	18.5	58.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
Dibenzo(a,h)anthracene	< 22.4	ug/kg	22.4	71.3	1	M8270D	4/2/2014	4/3/2014	MDK	1
Fluoranthene	< 18.1	ug/kg	18.1	57.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
Fluorene	< 20	ug/kg	20	63.6	1	M8270D	4/2/2014	4/3/2014	MDK	1
Indeno(1,2,3-cd)pyrene	< 24.4	ug/kg	24.4	77.5	1	M8270D	4/2/2014	4/3/2014	MDK	1
1-Methyl naphthalene	< 19.5	ug/kg	19.5	62.1	1	M8270D	4/2/2014	4/3/2014	MDK	1
2-Methyl naphthalene	< 20.4	ug/kg	20.4	64.9	1	M8270D	4/2/2014	4/3/2014	MDK	1
Naphthalene	< 21.1	ug/kg	21.1	67.1	1	M8270D	4/2/2014	4/3/2014	MDK	1
Phenanthrene	< 24.7	ug/kg	24.7	78.5	1	M8270D	4/2/2014	4/3/2014	MDK	1
Pyrene	< 20	ug/kg	20	63.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
PVOC										
Benzene	< 25	ug/kg	7.9	25	1	GRO95/8021		4/4/2014	CJR	1
Ethylbenzene	< 25	ug/kg	7.7	25	1	GRO95/8021		4/4/2014	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		4/4/2014	CJR	1
Toluene	< 25	ug/kg	8.4	27	1	GRO95/8021		4/4/2014	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	10	33	1	GRO95/8021		4/4/2014	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	9.3	30	1	GRO95/8021		4/4/2014	CJR	1
m&p-Xylene	< 50	ug/kg	16	50	1	GRO95/8021		4/4/2014	CJR	1
o-Xylene	< 25	ug/kg	10	32	1	GRO95/8021		4/4/2014	CJR	1

Project Name PMC
Project # 0054744

Invoice # E26728

Lab Code 5026728E
Sample ID SSW (UST)
Sample Matrix Soil
Sample Date 3/26/2014

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	83.8	%			1	5021		4/3/2014	MDK	1
Organic										
General										
Diesel Range Organics	< 10	mg/kg	0.83	2.63	1	DRO95		4/7/2014	MDK	1
PAH SIM										
Acenaphthene	< 21.1	ug/kg	21.1	67	1	M8270D	4/2/2014	4/3/2014	MDK	1
Acenaphthylene	< 19.5	ug/kg	19.5	61.9	1	M8270D	4/2/2014	4/3/2014	MDK	1
Anthracene	< 18.5	ug/kg	18.8	59.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(a)anthracene	< 18.4	ug/kg	18.4	58.4	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(a)pyrene	< 19	ug/kg	19	60.5	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(b)fluoranthene	< 18	ug/kg	18	57.3	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(g,h,i)perylene	< 23	ug/kg	23	73.2	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(k)fluoranthene	< 20.6	ug/kg	20.6	65.6	1	M8270D	4/2/2014	4/3/2014	MDK	1
Chrysene	< 18.5	ug/kg	18.5	58.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
Dibenzo(a,h)anthracene	< 22.4	ug/kg	22.4	71.3	1	M8270D	4/2/2014	4/3/2014	MDK	1
Fluoranthene	< 18.1	ug/kg	18.1	57.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
Fluorene	< 20	ug/kg	20	63.6	1	M8270D	4/2/2014	4/3/2014	MDK	1
Indeno(1,2,3-cd)pyrene	< 24.4	ug/kg	24.4	77.5	1	M8270D	4/2/2014	4/3/2014	MDK	1
1-Methyl naphthalene	< 19.5	ug/kg	19.5	62.1	1	M8270D	4/2/2014	4/3/2014	MDK	1
2-Methyl naphthalene	< 20.4	ug/kg	20.4	64.9	1	M8270D	4/2/2014	4/3/2014	MDK	1
Naphthalene	< 21.1	ug/kg	21.1	67.1	1	M8270D	4/2/2014	4/3/2014	MDK	1
Phenanthrene	< 24.7	ug/kg	24.7	78.5	1	M8270D	4/2/2014	4/3/2014	MDK	1
Pyrene	< 20	ug/kg	20	63.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
PVOC										
Benzene	< 25	ug/kg	7.9	25	1	GRO95/8021		4/4/2014	CJR	1
Ethylbenzene	< 25	ug/kg	7.7	25	1	GRO95/8021		4/4/2014	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		4/4/2014	CJR	1
Toluene	< 25	ug/kg	8.4	27	1	GRO95/8021		4/4/2014	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	10	33	1	GRO95/8021		4/4/2014	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	9.3	30	1	GRO95/8021		4/4/2014	CJR	1
m&p-Xylene	< 50	ug/kg	16	50	1	GRO95/8021		4/4/2014	CJR	1
o-Xylene	< 25	ug/kg	10	32	1	GRO95/8021		4/4/2014	CJR	1

Project Name PMC
Project # 0054744

Invoice # E26728

Lab Code 5026728F
Sample ID WSW (UST)
Sample Matrix Soil
Sample Date 3/26/2014

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	84.4	%			1	5021		4/3/2014	MDK	1
Organic										
General										
Diesel Range Organics	< 10	mg/kg	0.83	2.63	1	DRO95		4/7/2014	MDK	1
PAH SIM										
Acenaphthene	< 21.1	ug/kg	21.1	67	1	M8270D	4/2/2014	4/3/2014	MDK	1
Acenaphthylene	< 19.5	ug/kg	19.5	61.9	1	M8270D	4/2/2014	4/3/2014	MDK	1
Anthracene	< 18.5	ug/kg	18.8	59.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(a)anthracene	< 18.4	ug/kg	18.4	58.4	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(a)pyrene	< 19	ug/kg	19	60.5	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(b)fluoranthene	< 18	ug/kg	18	57.3	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(g,h,i)perylene	< 23	ug/kg	23	73.2	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(k)fluoranthene	< 20.6	ug/kg	20.6	65.6	1	M8270D	4/2/2014	4/3/2014	MDK	1
Chrysene	< 18.5	ug/kg	18.5	58.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
Dibenzo(a,h)anthracene	< 22.4	ug/kg	22.4	71.3	1	M8270D	4/2/2014	4/3/2014	MDK	1
Fluoranthene	< 18.1	ug/kg	18.1	57.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
Fluorene	< 20	ug/kg	20	63.6	1	M8270D	4/2/2014	4/3/2014	MDK	1
Indeno(1,2,3-cd)pyrene	< 24.4	ug/kg	24.4	77.5	1	M8270D	4/2/2014	4/3/2014	MDK	1
1-Methyl naphthalene	< 19.5	ug/kg	19.5	62.1	1	M8270D	4/2/2014	4/3/2014	MDK	1
2-Methyl naphthalene	< 20.4	ug/kg	20.4	64.9	1	M8270D	4/2/2014	4/3/2014	MDK	1
Naphthalene	< 21.1	ug/kg	21.1	67.1	1	M8270D	4/2/2014	4/3/2014	MDK	1
Phenanthrene	< 24.7	ug/kg	24.7	78.5	1	M8270D	4/2/2014	4/3/2014	MDK	1
Pyrene	< 20	ug/kg	20	63.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
PVOC										
Benzene	< 25	ug/kg	7.9	25	1	GRO95/8021		4/4/2014	CJR	1
Ethylbenzene	< 25	ug/kg	7.7	25	1	GRO95/8021		4/4/2014	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		4/4/2014	CJR	1
Toluene	< 25	ug/kg	8.4	27	1	GRO95/8021		4/4/2014	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	10	33	1	GRO95/8021		4/4/2014	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	9.3	30	1	GRO95/8021		4/4/2014	CJR	1
m&p-Xylene	< 50	ug/kg	16	50	1	GRO95/8021		4/4/2014	CJR	1
o-Xylene	< 25	ug/kg	10	32	1	GRO95/8021		4/4/2014	CJR	1

Project Name PMC
Project # 0054744

Invoice # E26728

Lab Code 5026728G
Sample ID BASE (UST)
Sample Matrix Soil
Sample Date 3/26/2014

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	86.2	%			1	5021		4/3/2014	MDK	1
Organic										
General										
Diesel Range Organics	175	mg/kg	0.83	2.63	1	DRO95		4/7/2014	MDK	1
PAH SIM										
Acenaphthene	< 21.1	ug/kg	21.1	67	1	M8270D	4/2/2014	4/3/2014	MDK	1
Acenaphthylene	< 19.5	ug/kg	19.5	61.9	1	M8270D	4/2/2014	4/3/2014	MDK	1
Anthracene	< 18.5	ug/kg	18.8	59.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(a)anthracene	< 18.4	ug/kg	18.4	58.4	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(a)pyrene	< 19	ug/kg	19	60.5	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(b)fluoranthene	< 18	ug/kg	18	57.3	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(g,h,i)perylene	< 23	ug/kg	23	73.2	1	M8270D	4/2/2014	4/3/2014	MDK	1
Benzo(k)fluoranthene	< 20.6	ug/kg	20.6	65.6	1	M8270D	4/2/2014	4/3/2014	MDK	1
Chrysene	21.3 "J"	ug/kg	18.5	58.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
Dibenzo(a,h)anthracene	< 22.4	ug/kg	22.4	71.3	1	M8270D	4/2/2014	4/3/2014	MDK	1
Fluoranthene	< 18.1	ug/kg	18.1	57.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
Fluorene	< 20	ug/kg	20	63.6	1	M8270D	4/2/2014	4/3/2014	MDK	1
Indeno(1,2,3-cd)pyrene	< 24.4	ug/kg	24.4	77.5	1	M8270D	4/2/2014	4/3/2014	MDK	1
1-Methyl naphthalene	24.7 "J"	ug/kg	19.5	62.1	1	M8270D	4/2/2014	4/3/2014	MDK	1
2-Methyl naphthalene	24 "J"	ug/kg	20.4	64.9	1	M8270D	4/2/2014	4/3/2014	MDK	1
Naphthalene	< 21.1	ug/kg	21.1	67.1	1	M8270D	4/2/2014	4/3/2014	MDK	1
Phenanthrene	111	ug/kg	24.7	78.5	1	M8270D	4/2/2014	4/3/2014	MDK	1
Pyrene	102	ug/kg	20	63.7	1	M8270D	4/2/2014	4/3/2014	MDK	1
PVOC										
Benzene	< 25	ug/kg	7.9	25	1	GRO95/8021		4/4/2014	CJR	1
Ethylbenzene	< 25	ug/kg	7.7	25	1	GRO95/8021		4/4/2014	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		4/4/2014	CJR	1
Toluene	< 25	ug/kg	8.4	27	1	GRO95/8021		4/4/2014	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	10	33	1	GRO95/8021		4/4/2014	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	9.3	30	1	GRO95/8021		4/4/2014	CJR	1
m&p-Xylene	< 50	ug/kg	16	50	1	GRO95/8021		4/4/2014	CJR	1
o-Xylene	< 25	ug/kg	10	32	1	GRO95/8021		4/4/2014	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.

8 Closing calibration standard not within established limits.

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

Authorized Signature

Project Name PMC
Project # 0054744
Lab Code 5026693H
Sample ID B-2
Sample Matrix Soil
Sample Date 3/20/2014

Invoice # E26693

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	85.1	%			1	5021		4/3/2014	MDK	1
Organic										
PAH SIM										
Acenaphthene	63 "J"	ug/kg	21.1	67	1	M8270D	3/31/2014	4/2/2014	MDK	1
Acenaphthylene	< 19.5	ug/kg	19.5	61.9	1	M8270D	3/31/2014	4/2/2014	MDK	1
Anthracene	146	ug/kg	18.8	59.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(a)anthracene	230	ug/kg	18.4	58.4	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(a)pyrene	168	ug/kg	19	60.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(b)fluoranthene	200	ug/kg	18	57.3	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(g,h,i)perylene	96	ug/kg	23	73.2	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(k)fluoranthene	92	ug/kg	20.6	65.6	1	M8270D	3/31/2014	4/2/2014	MDK	1
Chrysene	201	ug/kg	18.5	58.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Dibenzo(a,h)anthracene	< 22.4	ug/kg	22.4	71.3	1	M8270D	3/31/2014	4/2/2014	MDK	1
Fluoranthene	530	ug/kg	18.1	57.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Fluorene	59 "J"	ug/kg	20	63.6	1	M8270D	3/31/2014	4/2/2014	MDK	1
Indeno(1,2,3-cd)pyrene	79	ug/kg	24.4	77.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
1-Methyl naphthalene	27.1 "J"	ug/kg	19.5	62.1	1	M8270D	3/31/2014	4/2/2014	MDK	1
2-Methyl naphthalene	22.4 "J"	ug/kg	20.4	64.9	1	M8270D	3/31/2014	4/2/2014	MDK	1
Naphthalene	< 21.1	ug/kg	21.1	67.1	1	M8270D	3/31/2014	4/2/2014	MDK	1
Phenanthrene	560	ug/kg	24.7	78.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
Pyrene	470	ug/kg	20	63.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
VOC's										
Benzene	< 9.2	ug/kg	9.2	29	1	8260B		3/31/2014	CJR	1
Bromobenzene	< 13	ug/kg	13	40	1	8260B		3/31/2014	CJR	1
Bromodichloromethane	< 27	ug/kg	27	85	1	8260B		3/31/2014	CJR	1
Bromoform	< 30	ug/kg	30	95	1	8260B		3/31/2014	CJR	1
tert-Butylbenzene	< 20	ug/kg	20	64	1	8260B		3/31/2014	CJR	1
sec-Butylbenzene	< 41	ug/kg	41	132	1	8260B		3/31/2014	CJR	1
n-Butylbenzene	< 26	ug/kg	26	82	1	8260B		3/31/2014	CJR	1
Carbon Tetrachloride	< 25	ug/kg	25	79	1	8260B		3/31/2014	CJR	1
Chlorobenzene	< 16	ug/kg	16	52	1	8260B		3/31/2014	CJR	1
Chloroethane	< 42	ug/kg	42	133	1	8260B		3/31/2014	CJR	1
Chloroform	< 49	ug/kg	49	157	1	8260B		3/31/2014	CJR	1
Chloromethane	< 181	ug/kg	181	577	1	8260B		3/31/2014	CJR	1
2-Chlorotoluene	< 16	ug/kg	16	52	1	8260B		3/31/2014	CJR	1
4-Chlorotoluene	< 14	ug/kg	14	43	1	8260B		3/31/2014	CJR	1
1,2-Dibromo-3-chloropropane	< 48	ug/kg	48	154	1	8260B		3/31/2014	CJR	1
Dibromochloromethane	< 14	ug/kg	14	45	1	8260B		3/31/2014	CJR	1
1,4-Dichlorobenzene	< 33	ug/kg	33	103	1	8260B		3/31/2014	CJR	1
1,3-Dichlorobenzene	< 30	ug/kg	30	95	1	8260B		3/31/2014	CJR	1
1,2-Dichlorobenzene	< 38	ug/kg	38	122	1	8260B		3/31/2014	CJR	1
Dichlorodifluoromethane	< 57	ug/kg	57	182	1	8260B		3/31/2014	CJR	1
1,2-Dichloroethane	< 36	ug/kg	36	114	1	8260B		3/31/2014	CJR	1
1,1-Dichloroethane	< 19	ug/kg	19	60	1	8260B		3/31/2014	CJR	1
1,1-Dichloroethene	< 21	ug/kg	21	66	1	8260B		3/31/2014	CJR	1
cis-1,2-Dichloroethene	< 24	ug/kg	24	77	1	8260B		3/31/2014	CJR	1
trans-1,2-Dichloroethene	< 29	ug/kg	29	93	1	8260B		3/31/2014	CJR	1
1,2-Dichloropropane	< 9.5	ug/kg	9.5	30	1	8260B		3/31/2014	CJR	1
2,2-Dichloropropane	< 46	ug/kg	46	148	1	8260B		3/31/2014	CJR	478
1,3-Dichloropropane	< 21	ug/kg	21	68	1	8260B		3/31/2014	CJR	1
Di-isopropyl ether	< 11	ug/kg	11	34	1	8260B		3/31/2014	CJR	1
EDB (1,2-Dibromochloromethane)	< 20	ug/kg	20	64	1	8260B		3/31/2014	CJR	1
Ethylbenzene	< 10	ug/kg	10	33	1	8260B		3/31/2014	CJR	1
Hexachlorobutadiene	< 95	ug/kg	95	304	1	8260B		3/31/2014	CJR	1
Isopropylbenzene	< 25	ug/kg	25	80	1	8260B		3/31/2014	CJR	1
p-Isopropyltoluene	< 31	ug/kg	31	98	1	8260B		3/31/2014	CJR	1

Environmental Lab, Inc.

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

Sample Handling Request

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

Lab I.D. #	
Account No.:	Quote No.:
Project #: 00547421	
Sampler: (signature) <i>Zach</i>	<i>Alan</i>

Project (Name / Location): *Milwaukee WI*Reports To: *Zach* *PSI* *Address*Company: *PSI*Address: *W231 N2476 St. 2*City State Zip: *Waukegan, IL 60072*Phone: *262-347-6100*

FAX:

Lab I.D.	Sample ID	Collection		Comp	Grab	Filtered Y/N	No. of Containers	Sample Type (Matrix)*	Preservation	DRO (Mod)	GRO (Mod)	LEAD	NITRATE	OIL & GR	PAH (EP)	PVOC (E)	PVOC + P	SULFATE	TOTAL S	VOC DW	VOC (EP)	8-PCRA																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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Comments/Special Instructions (*Specify groundwater "GW", Drinking Water "DW", Waste Water "WW", Soil "S", Air "A", Oil, Sludge etc.)

Sample Integrity - To be completed by receiving lab:

Method of Shipment: *Refrigerated*Temp. of Temp. Blank: ____ °C On Ice: ☒Cooler seal intact upon receipt: ☒ Yes ____ No

Relinquished By: (sign)

Zach

Time

1200

Date

3/27/14

Received By: (sign)

Time

Date

Received in Laboratory By:

Chad

Time: 8:00

Date: 3/28/14

ATTACHMENT D
(Maintenance Plan)

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(No residual soil contamination in excess of RCLs was present subsequent to the remedial activities. As such, no maintenance plan is warranted and a maintenance plan was not developed.)

D.1. LOCATION MAP

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(Soil contamination was been remediated and no residual contamination in excess of RCLs remains. As such, no maintenance plan is warranted at the site. Therefore, no map is provided to indicate site features that require maintenance.)

D.2. BRIEF DESCRIPTIONS

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(No residual contamination in excess of RCLs is present on the
subject property)

D.3. DESCRIPTION OF MAINTENANCE ACTION

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(The soil contamination in excess of RCLs was removed and remediated. As such, no residual contamination in excess of RCLs is present on the parcel and no maintenance action is required.)

D.4. INSPECTION LOG

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(All of the soil contamination in excess of RCLs was remediated. As such, no maintenance plan or inspection log is warranted.)

D.5. CONTACT INFORMATION

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(All of the soil contamination in excess of RCLs was remediated. As such, no maintenance plan is warranted and no contact information for an individual or facility responsible for conducting maintenance is provided.)

D.6 PHOTOS

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(This site does not have a cap, cover or other performance standard, and no structural impediment or vapor mitigation system is present or warranted. As such, no photographs of these items are included with this submittal)

ATTACHMENT E
(Monitoring Well Information)

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(No monitoring wells were required as part of this remedial response
action.)

ATTACHMENT F

(Notifications to Owners of Impacted Properties)

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(This section is not applicable since the soil contamination was limited to the building construction project area within the subject property, and did not extend beyond the subject property. Additionally, the affected soil was remediated by excavation and removal, and no groundwater was encountered.)

ATTACHMENT G

(Source Legal Documents)

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

G.1 DEED

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(Soil contamination has been remediated to levels that are below current NR729 RCLs and groundwater was not encountered.)

State Bar of Wisconsin Form 3-2003
QUIT CLAIM DEED

Document Number

Document Name

THIS DEED, made between Progressive Community Health Centers, Inc. f/k/a Westside Healthcare Association, Inc., a Wisconsin non-stock corporation

("Grantor," whether one or more), and PCHC Supporting Corporation, a Wisconsin non-stock corporation

("Grantee," whether one or more).

Grantor quit claims to Grantee the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in Milwaukee

County, State of Wisconsin ("Property") (if more space is needed, please attach addendum):

Lot 1 of Certified Survey Map No. 8226, recorded on April 5, 2010, as Document No. 9860194, being Lots 15 and 16, in Block 8, Grand View Park, and lands in the Southeast 1/4 of the Northwest 1/4 of Section 24, Town 7 North, Range 21 East, in the City of Milwaukee, County of Milwaukee, State of Wisconsin.

Recording Area

Name and Return Address

Deborah A. Hall
Whyte Hirschboeck Dudek SC
555 E. Wells Street, Suite 1900
Milwaukee WI 53202

348-1581-9

Parcel Identification Number (PIN)

This is not homestead property.
(is) (is not)

Dated November 22, 2013

PROGRESSIVE COMMUNITY HEALTH CENTERS, INC.

_____(SEAL) Jennifer Sevenich _____(SEAL)
* Jennifer Sevenich, Chief Executive Officer
_____(SEAL) _____(SEAL)
* _____

AUTHENTICATION

Signature(s) _____

authenticated on _____

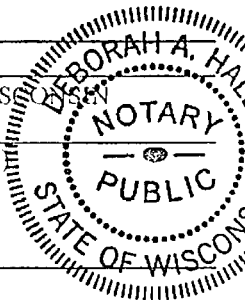
ACKNOWLEDGMENT

STATE OF Wisconsin)
Milwaukee) ss.
COUNTY)

Personally came before me on November 14, 2013

the above-named Jennifer Sevenich, as President
Progressive Community Health Centers
to me known to be the person(s) who executed the foregoing
instrument and acknowledged the same.

TITLE: MEMBER STATE BAR OF WISCONSIN
(If not, _____)
authorized by Wis. Stat. § 706.06



THIS INSTRUMENT DRAFTED BY:
al Karas
hyte Hirschboeck Dudek S.C.

Notary Public, State of Wisconsin
My commission (is permanent) (expires: 12-6-15)

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATION TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

QUIT CLAIM DEED

©2003 STATE BAR OF WISCONSIN

FORM NO. 3-2003

WFS 98760 Below signatures.

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DOC. # 10315910

RECORDED
11/25/2013 11:57AM

JOHN LA FAVE
REGISTER OF DEEDS
Milwaukee County, WI
AMOUNT: \$30.00

FEE EXEMPT #: 77.25(10)
0

***This document has been
electronically recorded and
returned to the submitter. **

State Bar of Wisconsin Form 3-2003
QUIT CLAIM DEED

Document Number

Document Name

THIS DEED, made between Progressive Community Health Centers, Inc. f/k/a
Westside Healthcare Association, Inc., a Wisconsin non-stock corporation

("Grantor," whether one or more), and PCHC Supporting Corporation, a Wisconsin
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("Grantee," whether one or more).

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Southeast 1/4 of the Northwest 1/4 of Section 24, Town 7 North, Range 21 East, in
the City of Milwaukee, County of Milwaukee, State of Wisconsin.

Recording Area

Name and Return Address

Deborah A. Hall
Whyte Hirschboeck Dudek SC
555 E. Wells Street, Suite 1900
Milwaukee WI 53202

348-1581-9

Parcel Identification Number (PIN)

This is not homestead property.
(is) (is not)

Dated November 22, 2013

PROGRESSIVE COMMUNITY HEALTH CENTERS, INC.

_____(SEAL) Jennifer Sevenich _____(SEAL)
* Jennifer Sevenich, Chief Executive Officer
_____(SEAL) _____(SEAL)
* _____

AUTHENTICATION

Signature(s) _____

authenticated on _____

ACKNOWLEDGMENT

STATE OF Wisconsin

) ss.

Milwaukee COUNTY)

Personally came before me on November 14, 2013

the above-named Jennifer Sevenich as President

of Progressive Community Health Centers

to me known to be the person(s) who executed the foregoing

instrument and acknowledged the same.

TITLE: MEMBER STATE BAR OF WISCONSIN

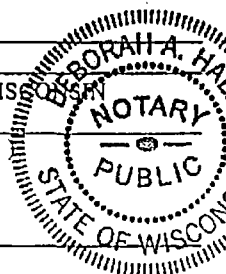
(If not,

authorized by Wis. Stat. § 706.06

THIS INSTRUMENT DRAFTED BY:

Hal Karas

Whyte Hirschboeck Dudek S.C.



Notary Public, State of Wisconsin

My commission (is permanent) (expires: 12-6-15)

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATION TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

QUIT CLAIM DEED

WHD 9/2/06 Below signatures.

©2003 STATE BAR OF WISCONSIN

FORM NO. 3-2003

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**QUIT CLAIM
TRANSFER OF TITLE TO PROPERTY**

Progressive Community Health Center, Inc., a Wisconsin non-stock corporation ("Progressive") hereby exchanges, conveys, grants, bargains, sells, transfers, assigns and delivers unto PCHC Supporting Corporation, a Wisconsin non-stock corporation ("PCHC"), its successors and assigns forever, all of Progressive's right, title and interest to the personal property as described on Exhibit A (collectively, the "Personal Property"), located 3512-3522 W. Lisbon Avenue, Milwaukee, Wisconsin.

Progressive hereby warrants and represents that Progressive owns the Personal Property free and clear of all liens and encumbrances and that Progressive has good right to sell the same and that they will warrant and defend the.

With the exception of the foregoing warranty of title, PROGRESSIVE IS CONVEYING THE PERSONAL PROPERTY TO PCHC ON AN "AS IS, WHERE IS" BASIS, WITH ALL FAULTS, AND WITHOUT ADDITIONAL REPRESENTATIONS OR WARRANTIES OF ANY KIND WHATSOEVER, whether express or implied, including without limitation, warranties as to merchantability and fitness for a particular purpose or use.

Progressive has executed this instrument this 28 day of November, 2013.

PROGRESSIVE:
PROGRESSIVE COMMUNITY HEALTH
CENTER, INC.

By: Jennifer Sevenich
Jennifer Sevenich, CEO

ELECTRONIC REAL ESTATE TRANSFER RECEIPT

WISCONSIN DEPARTMENT OF REVENUE



2PI8V

INSTRUCTIONS

1. Grantors and grantees must review this receipt, noting grantor and grantee responsibilities.

Mail or deliver the following items to:

Milwaukee County Register of Deeds, 901 N 9TH ST, RM 103,

2. **MILWAUKEE, WI 53233-1458**

- This receipt page, along with a transfer fee of \$0.00.
- The deed or instrument of conveyance, along with a recording fee of \$30.00 regardless of the number of pages.

To view the details of the real estate transfer return online, go to <https://ww2.revenue.wi.gov/RETRWebPublic/application>. You will need to know the receipt number, the total value of the real estate transferred, and the last name of one grantor or grantee.

Receipt **2PI8V**. Filed November 21, 2013, 9:56 AM - **Milwaukee County**. Conveyance date **2013-11-21**.

Value transferred	\$45,000	Transfer fee	\$0.00
Value subject to fee	\$0	Fee exemption number	10

Grantors Progressive Community Health Centers, Inc.

Grantees PCHC Supporting Corporation

Tax bill address PCHC Supporting Corporation, 3522 W. Lisbon Avenue, Milwaukee, Wisconsin 53208

Property Location 3512-3522 W. Lisbon Avenue (City of Milwaukee)

Parcels 348-1581-000

Short legal description Lot 1 of Certified Survey Map No. 8226, recorded on April 5, 2010, as Document No. 9860194, being Lots 15 and 16, in Block 8, Grand View Park, and lands in the Southeast 1/4 of the Northwest 1/4 of Section 24, Town 7 North, Range 21 East, in the City

Grantor responsibilities: Grantors are responsible for paying the proper fee amount—verify the total property value, fee amount and fee exemption before sending this receipt to the county Register of Deeds.¹

Grantee responsibilities: Grantees assert that this property is not a primary residence², and that the property is not subject to weatherization standards with exclusion code "W-7".³

Preparer Deborah Hall, 414-978-5361, dhall@whdlaw.com

Grantor agent Jenni Sevenich, 414-934-9465

Grantee agent Jenni Sevenich, 414-934-9465

If you have any questions about the Real Estate Transfer Return visit the Real Estate Transfer Web site at <http://www.dor.state.wi.us/ust/retrn.html>. You can also contact your County Register of Deeds (see <http://www.wrdonline.org/>).

Information on the real estate transfer return is used to administer Wisconsin's laws of income tax, real estate transfers, rental unit energy efficiency, lottery tax credit and general property tax. The transfer of Wisconsin real estate in a taxable transaction must be reported on your Wisconsin income tax return. This is true whether you were a resident, a part-year resident, or a nonresident of Wisconsin. If you are a nonresident of Wisconsin, you must file Form 1NPR to report the sale.

1 Penalties for use of an improper exemption are imposed per s. 77.26(8), Stats. Penalties for falsifying the property value are imposed per s. 77.27, Stats.

2 Penalties for improperly claiming the Lottery & Gaming Credit as Primary Residence are imposed per Chapter Tax 20.19.

3 Penalties relating to Weatherization claims are imposed per s. 101.122, Stats.

* For more information see Chapter COMM67, s. 67.03 and 67.04.

EXHIBIT A

G.2 CERTIFIED SURVEY MAP

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

(Soil contamination has been remediated to levels that are below current NR729 RCLs and groundwater was not encountered.)



Department of City Development

City Plan Commission
Historic Preservation Commission
Neighborhood Improvement
Development Corporation
Redevelopment Authority

Rocky Marcoux
Commissioner

Martha L. Brown
Deputy Commissioner

April 14, 2010

Baiba Rozite
Sigma Development, Inc.
1300 W Canal Street
Milwaukee, WI 53233

Re: Certified Survey Map DCD #2782

Dear Mr. Rozite:

Enclosed is a copy of the Final Certified Survey Map approved by Common Council Resolution File No. 091562 and recorded at the County Register of Deeds on April 5, 2010.

Sincerely,

Vanessa Koster
City Planning Manager

Enclosure

Document8

DLD #2782

CERTIFIED SURVEY MAP NO. 8226

LOTS 15 AND 16, IN BLOCK 8, IN GRAND VIEW PARK, AND LANDS IN THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 24, TOWN 7 NORTH, RANGE 21 EAST, IN THE CITY OF MILWAUKEE, COUNTY OF MILWAUKEE, STATE OF WISCONSIN

SURVEYOR'S CERTIFICATE:

STATE OF WISCONSIN)
)SS
MILWAUKEE COUNTY)

I, BAIBA M. ROZITE, REGISTERED SURVEYOR, CERTIFY: THAT I HAVE SURVEYED, DIVIDED AND MAPPED LOTS 15 AND 16, IN BLOCK 8, IN GRAND VIEW PARK, AND LANDS IN THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 24, TOWN 7 NORTH, RANGE 21 EAST, IN THE CITY OF MILWAUKEE, MILWAUKEE COUNTY, WISCONSIN, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID NORTHWEST 1/4 SECTION; THENCE NORTH 0°49'13" WEST, 534.00 FEET ALONG THE EAST LINE OF SAID 1/4 SECTION; THENCE NORTH 82°42'16" WEST, 63.64 FEET ALONG THE NORTHERLY LINE OF WEST LISBON AVENUE TO THE POINT OF BEGINNING OF THIS DESCRIPTION; CONTINUING THENCE NORTH 82°42'16" WEST, 230.76 FEET ALONG SAID NORTHERLY LINE TO THE EAST LINE OF NORTH 36TH STREET; THENCE NORTH 0°45'57" WEST, 126.80 FEET ALONG SAID EAST LINE TO THE SOUTH LINE OF LOT 17, IN BLOCK 8, IN SAID GRAND VIEW PARK; THENCE NORTH 88°32'30" EAST, 138.34 FEET ALONG SAID SOUTH LINE AND ITS EASTERLY EXTENSION TO THE WEST LINE OF LOT 14 IN SAID BLOCK 8, IN SAID GRAND VIEW PARK; THENCE SOUTH 0°49'13" EAST, 60.53 FEET; THENCE NORTH 88°32'30" EAST, 90.00 FEET; THENCE SOUTH 0°49'13" EAST, 101.39 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

SAID PARCEL CONTAINS 27,523 SQUARE FEET OR 0.632 ACRES OF LAND, MORE OR LESS.

THAT I HAVE MADE THE SURVEY, LAND DIVISION, AND MAP BY THE DIRECTION OF WESTSIDE HEALTHCARE ASSOCIATION, INC., OWNER OF SAID LAND.

THAT THE MAP IS A CORRECT REPRESENTATION OF ALL THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE LAND DIVISION THEREOF MADE.

THAT I HAVE FULLY COMPLIED WITH CHAPTER 236.34 OF THE WISCONSIN STATUTES AND CHAPTER 119 OF THE MILWAUKEE CODE OF ORDINANCES IN SURVEYING, DIVIDING AND MAPPING THE SAME.


BAIBA M. ROZITE S-2351

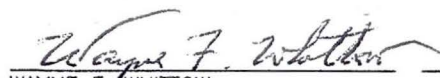
11-06-2009 REV. 12-03-2007

DATE



CERTIFICATE OF CITY TREASURER
STATE OF WISCONSIN)
)SS
MILWAUKEE COUNTY)

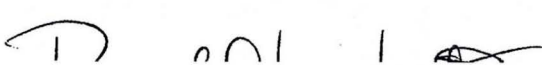
I, WAYNE F. WHITTOW, BEING THE DULY ELECTED, QUALIFIED, AND ACTING TREASURER OF THE CITY OF MILWAUKEE, DO HEREBY CERTIFY THAT IN ACCORDANCE WITH THE RECORDS IN THE OFFICE OF THE CITY TREASURER OF THE CITY OF MILWAUKEE, THERE ARE NO UNPAID TAXES OR UNPAID SPECIAL ASSESSMENTS ON THE LAND INCLUDED IN THIS CERTIFIED SURVEY MAP.


WAYNE F. WHITTOW, 3-11-10
CITY OF MILWAUKEE TREASURER DATE

CITY OF MILWAUKEE COMMON COUNCIL CERTIFICATE OF APPROVAL

I CERTIFY THAT THIS CERTIFIED SURVEY MAP WAS APPROVED UNDER RESOLUTION FILE NO. 091562

ADOPTED BY THE COMMON COUNCIL OF THE CITY OF MILWAUKEE ON March 24, 2010



RECORDED CERTIFIED SURVEY MAP

Date Recorded: April 4th, 2010
CSM No.: 8226
Document No. 09860194

D&D # 2782

CERTIFIED SURVEY MAP NO. 8226

LOTS 15 AND 16, IN BLOCK 8, IN GRAND VIEW PARK, AND LANDS IN THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 24, TOWN 7 NORTH, RANGE 21 EAST, IN THE CITY OF MILWAUKEE, COUNTY OF MILWAUKEE, STATE OF WISCONSIN
TAX KEY #S: 348-9984-100, 348-9987-110, 348-0365-100 ZONING CS (COMMERCIAL SERVICE)

N. 36TH ST. (60' R/W)

LEGEND & NOTES:

• INDICATES FOUND MONUMENTATION, AS NOTED ON DRAWING.

○ INDICATES SET 3/4" DIAM. REBAR, 18" LONG WEIGHING 1.50 LBS/LIN. FT. UNLESS SHOWN OTHERWISE.

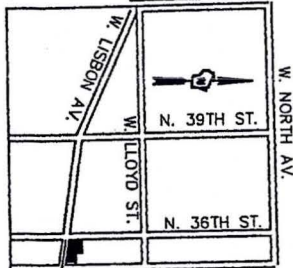
COORDINATES & BEARINGS REFERENCED THE WISCONSIN STATE PLANE COORDINATE SYSTEM, WITH THE EAST LINE OF THE NW 1/4 OF SEC. 24-7-21, ASSUMED TO BEAR N 0°49'13" W, AS PUBLISHED BY SEWRPC, NAD 1927, (JUNE 2009 DATUM).

DISTANCES MEASURED TO THE NEAREST 0.01'. ANGLES MEASURED TO THE NEAREST 01".

PARCEL ADDRESS: 3512-3522, 3504-3510 & 3528 W. LISBON AVE.

VICINITY MAP:

NW 1/4 SEC. 24-7-21
N. SHERMAN BL.



SCALE: 1" = 2000'

INTERIOR ANGLES

- A 98°03'41"
- B 90°41'33"
- C 89°21'43"
- D 270°38'17"
- E 89°21'43"
- F 81°53'03"

SE COR. NW
1/4 SEC.
24-7-21
CONC. MON. W/
BRASS CAP

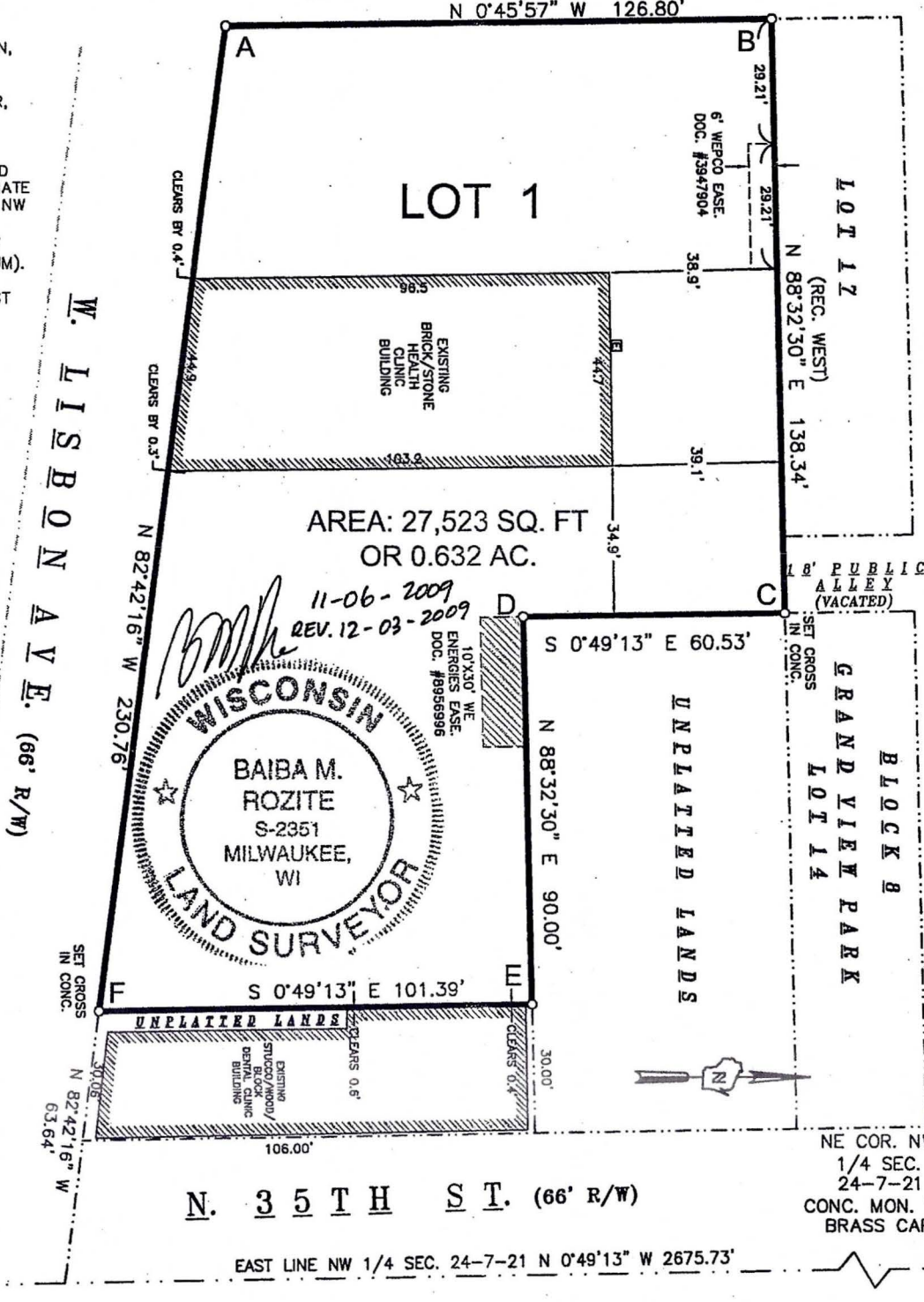
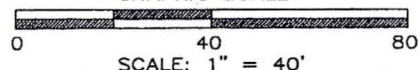
N 0°49'13" W
534.00'

N. 35TH ST. (66' R/W)

EAST LINE NW 1/4 SEC. 24-7-21 N 0°49'13" W 2675.73'

NE COR. NW
1/4 SEC.
24-7-21
CONC. MON. W/
BRASS CAP

GRAPHIC SCALE



DUD#2782

CERTIFIED SURVEY MAP NO. 8226

LOTS 15 AND 16, IN BLOCK 8, IN GRAND VIEW PARK, AND LANDS IN THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 24, TOWN 7 NORTH, RANGE 21 EAST, IN THE CITY OF MILWAUKEE, COUNTY OF MILWAUKEE, STATE OF WISCONSIN

CORPORATE OWNER'S CERTIFICATE

WESTSIDE HEALTHCARE ASSOCIATION, INC., A WISCONSIN NON-STOCK CORPORATION, DULY ORGANIZED AND EXISTING UNDER AND BY VIRTUE OF THE LAWS OF THE STATE OF WISCONSIN, AS OWNER, CERTIFIES THAT SAID CORPORATION CAUSED THE LAND DESCRIBED ON THIS MAP TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THIS MAP IN ACCORDANCE WITH THE REQUIREMENTS OF CHAPTER 119 OF THE MILWAUKEE CODE OF ORDINANCES.

IN CONSIDERATION OF THE APPROVAL OF THE MAP BY THE COMMON COUNCIL AND IN ACCORDANCE WITH CHAPTER 119 OF THE MILWAUKEE CODE, THE UNDERSIGNED AGREES:

THAT ALL UTILITY LINES TO PROVIDE ELECTRIC POWER AND TELEPHONE SERVICES AND CABLE TELEVISION OR COMMUNICATIONS SYSTEMS LINES OR CABLES TO ALL LOTS IN THE CERTIFIED SURVEY MAP SHALL BE INSTALLED UNDERGROUND IN EASEMENTS PROVIDED THEREFOR, WHERE FEASIBLE.

THIS AGREEMENT SHALL BE BINDING ON THE UNDERSIGNED AND ASSIGNS.

IN WITNESS WHEREOF, WESTSIDE HEALTHCARE ASSOCIATION, INC., A WISCONSIN NON-STOCK CORPORATION, HAS CAUSED THESE PRESENTS TO BE SIGNED BY JENNI SEVENICH, AS C.E.O. FOR WESTSIDE HEALTHCARE ASSOCIATION, AT MILWAUKEE, WI,

THIS 16th DAY OF November, 2009

Jenni Sevenich
JENNI SEVENICH, C.E.O., WESTSIDE HEALTHCARE ASSOCIATION

STATE OF WISCONSIN)
)SS
COUNTY OF MILWAUKEE)

PERSONALLY CAME BEFORE ME THIS 16th DAY OF November, 2009, JENNI SEVENICH, C.E.O. FOR WESTSIDE HEALTHCARE ASSOCIATION, TO ME KNOWN TO BE THE PERSON WHO EXECUTED THE FOREGOING INSTRUMENT, AND TO ME KNOWN TO BE THE C.E.O. OF WESTSIDE HEALTHCARE ASSOCIATION, INC., AND ACKNOWLEDGED THAT SHE EXECUTED THE FOREGOING INSTRUMENT AS OFFICER OF SAID COMPANY.

Angela D. [Signature]
NOTARY PUBLIC, STATE OF WISCONSIN

MY COMMISSION EXPIRES 10/2010



G.3 VERIFICATION OF ZONING

BRRTS No. 02-41-562860

**Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin**

The subject property is owned by PCHC Supporting Corporation and is zoned CS – Commercial Service. A copy of the City of Milwaukee Property Information Parcel Report is provided.

Map Milwaukee: Property Information Parcel Report



Basic Property Information

Taxkey: 3481581000
Address: 3512 W LISBON AV
Zip Code: 532080000

Owner Information

Owner Name: PCHC SUPPORTING CORPORATION
Owner Address: 3512-22 W LISBON AVE
MILWAUKEE WI
53208
Owner Occupied? Y

Assessment Information

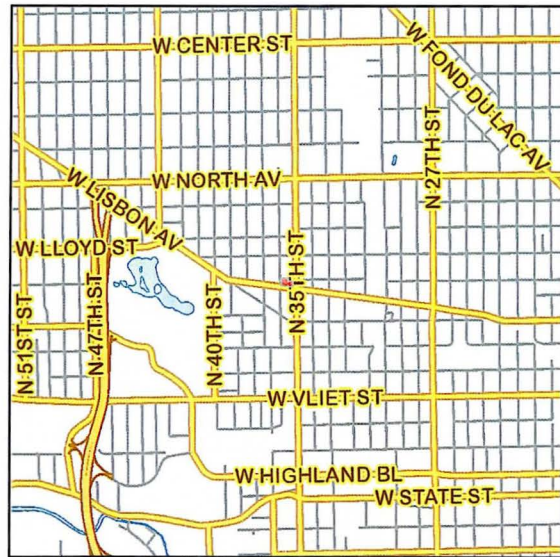
Current Land Assessment: \$0.00
Current Improvements Assessment: \$0.00
Current Total Assessment: \$0.00
Current Assessment Class Code: 9
Number of Years Tax Delinquent:
(Blank if none)

Primary Building Information

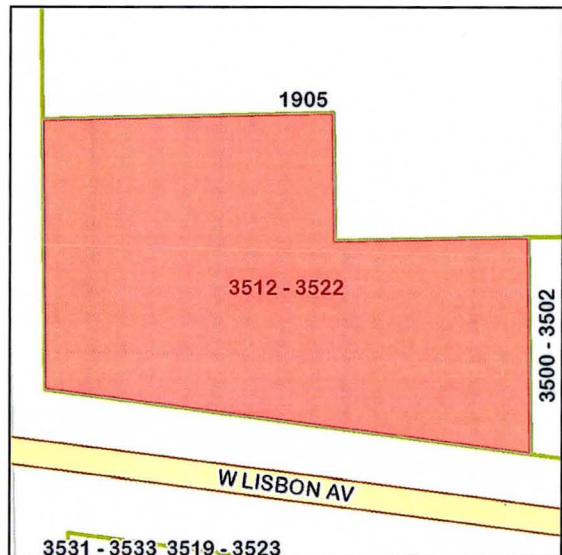
Year Built:
Number of Dwelling Units: 0
Number of Rooms:
Building Size (sq ft):
Building Type:

Detailed Property Information

Lot Area: 27581
Zoning: CS
Land Use Code (SIC): 8011
Historical Code:
(Blank if not designated historical)



Approx. 4 square miles surrounding taxkey



Taxkey 3481581000 highlighted in red.

Geographic Information

Aldermanic District: 15
2010 Census Tract: 9600
2010 Census Block: 1000
MPD District: 3

[Click here to access MPROP documentation for definitions and descriptions.](#)

Report generated: 12/15/2014 1:56:24 PM

This report was produced by the City of Milwaukee Department of Administration, ITMD.

[Disclaimer of liability](#)

G.4. SIGNED STATEMENT

BRRTS No. 02-41-562860

RESPONSIBLE PARTY SIGNED STATEMENT

Site Name: Progressive Community Health Center – Lisbon Avenue

Site Address: 3522 W. Lisbon Avenue

Milwaukee, Wisconsin 53208

Responsible Party: PCHC Supporting Corporation

RP Address: 3522 W. Lisbon Avenue

Milwaukee, WI 53208

The above named responsible party, certifies that the attached legal description(s) is/are complete and accurate for all of the property within the contaminated site's boundaries that had soil contamination and meets the acceptable levels established by the Wisconsin Department of Natural Resources at the time of this case closure request.

PCHC SUPPORTING CORPORATION

Ginni Swenach

(Signed by Authorized Representative)

Date: 3/27/15

Grittner, Paul V - DNR

From: Michael Rehfeldt <michael.rehfeldt@psiusa.com>
Sent: Wednesday, May 20, 2015 8:21 AM
To: Grittner, Paul V - DNR
Subject: RE: CD for Progressive Community Health Care Center - Lisbon Ave

Paul,

Thanks for letting me know, and I appreciate that it won't be included with the BRRTS posting.

Mike Rehfeldt
Project Manager
Environmental Department
Professional Service Industries, Inc. (PSI)
Waukesha, Wisconsin
Office: 262-521-2125
Cell: 262-365-3069
<http://www.psiusa.com/>

From: Grittner, Paul V - DNR [<mailto:Paul.Grittner@wisconsin.gov>]
Sent: Tuesday, May 19, 2015 11:00 AM
To: Michael Rehfeldt
Subject: CD for Progressive Community Health Care Center - Lisbon Ave

Mike,

The CD you recently submitted with the closure documentation for Progressive Community Health Center – Lisbon (BRRTS # 02-41-562860) also included a copy of a Phase II proposal for 6431 & 6435 S. 108th Street.

The CD will be placed in the case file – if you don't want the proposal to be included in the file you can submit a replacement CD if you wish. Either way, the proposal won't be posted on BRRTS with the rest of the closure documentation and the closure won't be held up.

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Paul Grittner
Hydrogeologist – Remediation and Redevelopment Program
Wisconsin Department of Natural Resources
Phone: (414) 263-8541
paul.grittner@wisconsin.gov



dnr.wi.gov



PSI - www.psiusa.com - Offices Nationwide
Environmental Consulting * Geotechnical Engineering
Construction Materials Testing & Engineering * Industrial Hygiene
NDE * Facilities & Roof Consulting * Specialty Engineering & Testing

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Grittner, Paul V - DNR

From: paul.grittner@wisconsin.gov
Sent: Tuesday, May 19, 2015 11:00 AM
To: Grittner, Paul V - DNR
Cc: Stovall, Victoria - DNR
Subject: WDNR Case Closure - GIS Registry Form 4400-202 for 02-41-562860 Now Complete

*** COPY ***

This email confirms the Wisconsin Department of Natural Resources (DNR) Remediation and Redevelopment (RR) Program has now received all of the information previously missing from the WDNR Case Closure - GIS Registry Form 4400-202 (R 11/13) originally received on 02/20/2015 for:

02-41-562860 PROGRESSIVE COMMUNITY HEALTH CENTER - LISBON
3522 W LISBON AVE, MILWAUKEE

The Project Manager will now begin the technical review of your submittal. Our goal is to complete this review within 60 days, but our ability to meet this goal is dependent on the number of requests received within this period and the quality and complexity of the requests.

You may contact DNR Project Manager PAUL GRITTNER at paul.grittner@wisconsin.gov or (414) 263-8541 for additional information or if you do not receive further details within 60 days from the date of this email.

Information on this cleanup project may be viewed through our public web-based system BRRS on the WEB (BOTW) via the URL below. Please note - the visibility of some information on BOTW may be delayed up to 24 hours.
<http://dnr.wi.gov/botw/GetActivityDetail.do?crumb=0&adn=0241562860>

For more information on the RR Program, please visit <http://dnr.wi.gov/topic/Brownfields/>

This email sent to:
paul.grittner@wisconsin.gov
victoria.stovall@wisconsin.gov
michael.rehfeldt@psiusa.com



Information
To Build On

Consulting • Engineering • Testing

RECEIVED

MAY 18 2015

LETTER OF TRANSMITTAL

To: Wisconsin Department of Natural Resources
Environmental & Regulatory Services
2300 N. Dr. Martin Luther King, Jr. Drive
Milwaukee, Wisconsin 53212-3128

Date: May 11, 2015
BRRTS No.: 02-41-562860
FID: 341251790
Re: CD Case Closure Form 4400-202

WE ARE SENDING ☒ Enclosed ☐ Under separate cover
the following items:

- ☐ Drawings ☐ Prints ☐ Plans ☐ Samples
☐ Copy of Report ☐ Copy of Letter ☐ Change Order ☐ Specifications
☒ CD copy of corrected and signed Case Closure Form 4400-202 (4-3-15)

COPIES	DATE	DESCRIPTION
1	4-3-15	CD of Completed Case Closure Form 4400-202 (corrected/signed)
		Progressive Community Health Center – Lisbon Avenue
		BRRTS No. 02-41-562860
		FID No. 341251790

REMARKS:

As requested, enclosed is a CD that contains a copy of the corrected/signed Case Closure Form 4400-202, dated April 3, 2015. The Case Closure fee payment check for \$1,050.00 was previously submitted on 2-28-2015. If you have questions, please call me at 262-521-2125.

COPY TO: PCHC Supporting Corporation

SIGNED: _____


Michael W. Rehfeldt
Project Manager
Environmental Services

Grittner, Paul V - DNR

From: Grittner, Paul V - DNR
Sent: Thursday, May 07, 2015 11:32 AM
To: michael.rehfeldt@psiusa.com
Subject: Progressive Community Health Center - Lisbon, BRRTS # 02-41-562860

SUBJECT: Request for Additional Information
Progressive Community Health Center - Lisbon
DNR BRRTS Activity #: 02-41-562860
FID #: 341251790

Mike,

The Wisconsin Department of Natural Resources (the Department) has reviewed the Case Closure – GIS Registry Form corrections that you recently submitted for the above site. The Department concurs that this site can be closed, but a few quick corrections to the Case Closure – GIS Packet will be needed prior to closure.

- 1) A signed, scanned copy of the Case Closure – GIS Registry form needs to be included on the CD and not the fillable form that was included.
- 2) Table A.3 needs to include the UST excavation samples as these are considered to be post remedial confirmation samples.
- 3) Submit only a copy of the CD (which must contain a complete copy of the closure request that incorporates the corrections listed above) and a copy of the updated Table A.3. I will incorporate the CD and Table into the existing packet.

The following two items don't require any action on your part for this case, but should be considered for future projects.

- 1) When it was discovered that construction was being conducted on a property that contained waste fill material an exemption application to develop at a historic fill site should have been submitted to the Department for review and approval. An exemption must be requested from the Department even if significant excavation is planned as part of construction activities. The Department has considered the type of waste found at this site and the work that was done to excavate the waste and has determined that there is no need for an exemption to be requested at this point in the project. An exemption application must be submitted to the Department if buried waste is discovered during future construction projects.
- 2) The Case Closure – GIS Registry form (4400-202) has recently been updated. New closure requests made for other projects must use the current Case Closure form.

I can be contacted at the number or email listed below if you have any questions regarding the above items.

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Paul Grittner

Hydrogeologist – Remediation and Redevelopment Program
Wisconsin Department of Natural Resources

Phone: (414) 263-8541
paul.grittner@wisconsin.gov



dnr.wi.gov



Grittner, Paul V - DNR

From: Michael Rehfeldt <michael.rehfeldt@psiusa.com>
Sent: Tuesday, April 14, 2015 11:59 AM
To: Grittner, Paul V - DNR
Cc: Larry Raether
Subject: RE: BRRTS # 02-41-562860, Progressive Community Health Center - Lisbon

Paul,

The additional information that you requested is provided in the bullet point responses to your email below.

Mike Rehfeldt
Project Manager
Environmental Department
Professional Service Industries, Inc. (PSI)
Waukesha, Wisconsin
Office: 262-521-2125
<http://www.psiusa.com/>

From: Grittner, Paul V - DNR [mailto:Paul.Grittner@wisconsin.gov]
Sent: Monday, April 13, 2015 11:28 AM
To: Michael Rehfeldt
Subject: BRRTS # 02-41-562860, Progressive Community Health Center - Lisbon

SUBJECT: Request for Additional Information
Progressive Community Health Center - Lisbon
DNR BRRTS Activity #: 02-41-562860
FID #: 341251790

Mr. Rehfeldt,

The Wisconsin Department of Natural Resources (the Department) has reviewed the updated closure documentation that you recently submitted for the above site. A few additional details regarding the impacted fill discovered at the property are needed.

- 1) Explain how the extent of northernmost contamination area (as depicted on Figure B.2.a) was determined as this area appears to extend outside of the project area. Was all of the impacted material removed during site development or does contaminated material remain in this area? How was this determined if no confirmation samples were collected outside of the project area?
- **PSI Response:** The contaminated fill material within the northwestern portion of the project area was detected during the initial site stripping and building construction excavation activities. During the initial site work, this area was over-excavated beyond the plan limits of the project area and the building foundation for the purpose of constructing a temporary equipment and vehicle access drive and ramp into the building foundation/construction area. The encountered unsuitable fill material that was removed from this area was limited to depths of about 2 to 3 feet below ground surface and was stockpiled on the site by the excavation contractor. Subsequently, PSI was notified of the encountered unsuitable fill material and requested laboratory analysis of samples from the stockpiled fill material to assess the potential for contamination for the purpose of determining appropriate handling and disposal procedures. As such, the approximate extent of the soil

contamination that is indicated in this area on Figure B.2.a was determined based on the area that was excavated to remove the unsuitable fill material from this area of the construction site. No remaining fill material or obvious evidence of contamination was observed by PSI in this area. Subsequently, a UST for fuel oil was encountered and removed from immediately beyond the northwest extent of the project area. Upon completion of the UST excavation, soil samples from the excavation sidewall and base were collected and submitted for laboratory analysis of DRO, PAH and PVOC. The laboratory analysis results indicated no concentrations of the analyzed compounds at levels in excess of WDNR standards. Considering the location of the collected samples with respect to the northwest portion of the project area, the laboratory analysis results of these UST excavation soil samples were considered to be representative confirmation samples of the northwest extent of the project excavation area (as well as beyond the project area).

- 2) Describe the methods used for sample collection. Describe where the samples listed on Table A.2. were collected from and, if applicable, depict these locations on Figure B.2.a. Describe the type of material sampled.
- PSI Response: Each sample for VOC, PVOC and GRO analysis was collected by an experienced environmental scientist wearing new single-use disposable nitrile gloves and utilizing a laboratory provided single-use syringe sampling device. The syringe sampling device was manually pushed into the sample media until an approximate 10-gram sample was indicated to be collected within the syringe. Subsequently, the syringe sample was extruded into a clean, laboratory supplied glass vial that contained methanol preservative. Each sample for PAH and Landfill Protocol B analysis was collected by an experienced environmental scientist wearing new single-use disposable nitrile gloves utilizing typical manual method of collecting the sample media and transferring the sample material into a clean, laboratory supplied 4-oz. amber glass jar until the jar was full, and then was sealed with a Teflon cap. Each sample for DRO analysis was collected by an experienced environmental scientist wearing new single-use disposable nitrile gloves and utilizing a laboratory provided single-use syringe sampling device. The syringe sampling device was manually pushed into the sample media until an approximate 10-gram sample was indicated to be collected within the syringe. Subsequently, the syringe sample was extruded into a clean, laboratory supplied 2-oz. clear glass jar (without preservative), and sealed with a Teflon cap.
 - PSI Response: The samples listed on Table A.2 were collected from a stockpile of unsuitable fill material that was excavated from within the northwest portion of the project area during the initial site stripping and building construction activities. As such, the locations of these samples are not depicted on Figure B.2.a. The type of material sampled was generally characterized as sand and gravel fill soil intermixed with apparent demolition debris and/or materials that included broken concrete and brick, glass, wood, metal, cinders, foundry sand and slag, asphalt, and roofing materials.

At this point, an electronic response would be acceptable. If you need any clarification regarding these requests, please contact me at the number or email address listed below.

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Paul Grittner

Hydrogeologist – Remediation and Redevelopment Program

Wisconsin Department of Natural Resources

Phone: (414) 263-8541

paul.grittner@wisconsin.gov



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Grittner, Paul V - DNR

From: Michael Rehfeldt <michael.rehfeldt@psiusa.com>
Sent: Tuesday, April 14, 2015 11:59 AM
To: Grittner, Paul V - DNR
Cc: Larry Raether
Subject: RE: BRRTS # 02-41-562860, Progressive Community Health Center - Lisbon

Paul,

The additional information that you requested is provided in the bullet point responses to your email below.

Mike Rehfeldt
Project Manager
Environmental Department
Professional Service Industries, Inc. (PSI)
Waukesha, Wisconsin
Office: 262-521-2125
<http://www.psiusa.com/>

From: Grittner, Paul V - DNR [mailto:Paul.Grittner@wisconsin.gov]
Sent: Monday, April 13, 2015 11:28 AM
To: Michael Rehfeldt
Subject: BRRTS # 02-41-562860, Progressive Community Health Center - Lisbon

SUBJECT: Request for Additional Information
Progressive Community Health Center - Lisbon
DNR BRRTS Activity #: 02-41-562860
FID #: 341251790

Mr. Rehfeldt,

The Wisconsin Department of Natural Resources (the Department) has reviewed the updated closure documentation that you recently submitted for the above site. A few additional details regarding the impacted fill discovered at the property are needed.

- 1) Explain how the extent of northernmost contamination area (as depicted on Figure B.2.a) was determined as this area appears to extend outside of the project area. Was all of the impacted material removed during site development or does contaminated material remain in this area? How was this determined if no confirmation samples were collected outside of the project area?
- **PSI Response:** The contaminated fill material within the northwestern portion of the project area was detected during the initial site stripping and building construction excavation activities. During the initial site work, this area was over-excavated beyond the plan limits of the project area and the building foundation for the purpose of constructing a temporary equipment and vehicle access drive and ramp into the building foundation/construction area. The encountered unsuitable fill material that was removed from this area was limited to depths of about 2 to 3 feet below ground surface and was stockpiled on the site by the excavation contractor. Subsequently, PSI was notified of the encountered unsuitable fill material and requested laboratory analysis of samples from the stockpiled fill material to assess the potential for contamination for the purpose of determining appropriate handling and disposal procedures. As such, the approximate extent of the soil

contamination that is indicated in this area on Figure B.2.a was determined based on the area that was excavated to remove the unsuitable fill material from this area of the construction site. No remaining fill material or obvious evidence of contamination was observed by PSI in this area. Subsequently, a UST for fuel oil was encountered and removed from immediately beyond the northwest extent of the project area. Upon completion of the UST excavation, soil samples from the excavation sidewall and base were collected and submitted for laboratory analysis of DRO, PAH and PVOC. The laboratory analysis results indicated no concentrations of the analyzed compounds at levels in excess of WDNR standards. Considering the location of the collected samples with respect to the northwest portion of the project area, the laboratory analysis results of these UST excavation soil samples were considered to be representative confirmation samples of the northwest extent of the project excavation area (as well as beyond the project area).

- 2) Describe the methods used for sample collection. Describe where the samples listed on Table A.2. were collected from and, if applicable, depict these locations on Figure B.2.a. Describe the type of material sampled.
 - PSI Response: Each sample for VOC, PVOC and GRO analysis was collected by an experienced environmental scientist wearing new single-use disposable nitrile gloves and utilizing a laboratory provided single-use syringe sampling device. The syringe sampling device was manually pushed into the sample media until an approximate 10-gram sample was indicated to be collected within the syringe. Subsequently, the syringe sample was extruded into a clean, laboratory supplied glass vial that contained methanol preservative. Each sample for PAH and Landfill Protocol B analysis was collected by an experienced environmental scientist wearing new single-use disposable nitrile gloves utilizing typical manual method of collecting the sample media and transferring the sample material into a clean, laboratory supplied 4-oz. amber glass jar until the jar was full, and then was sealed with a Teflon cap. Each sample for DRO analysis was collected by an experienced environmental scientist wearing new single-use disposable nitrile gloves and utilizing a laboratory provided single-use syringe sampling device. The syringe sampling device was manually pushed into the sample media until an approximate 10-gram sample was indicated to be collected within the syringe. Subsequently, the syringe sample was extruded into a clean, laboratory supplied 2-oz. clear glass jar (without preservative), and sealed with a Teflon cap.
 - PSI Response: The samples listed on Table A.2 were collected from a stockpile of unsuitable fill material that was excavated from within the northwest portion of the project area during the initial site stripping and building construction activities. As such, the locations of these samples are not depicted on Figure B.2.a. The type of material sampled was generally characterized as sand and gravel fill soil intermixed with apparent demolition debris and/or materials that included broken concrete and brick, glass, wood, metal, cinders, foundry sand and slag, asphalt, and roofing materials.

At this point, an electronic response would be acceptable. If you need any clarification regarding these requests, please contact me at the number or email address listed below.

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Paul Grittner

Hydrogeologist – Remediation and Redevelopment Program

Wisconsin Department of Natural Resources

Phone: (414) 263-8541

paul.grittner@wisconsin.gov



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Grittner, Paul V - DNR

From: Grittner, Paul V - DNR
Sent: Monday, April 13, 2015 11:28 AM
To: michael.rehfeldt@psiusa.com
Subject: BRRTS # 02-41-562860, Progressive Community Health Center - Lisbon

SUBJECT: Request for Additional Information
Progressive Community Health Center - Lisbon
DNR BRRTS Activity #: 02-41-562860
FID #: 341251790

Mr. Rehfeldt,

The Wisconsin Department of Natural Resources (the Department) has reviewed the updated closure documentation that you recently submitted for the above site. A few additional details regarding the impacted fill discovered at the property are needed.

- 1) Explain how the extent of northernmost contamination area (as depicted on Figure B.2.a) was determined as this area appears to extend outside of the project area. Was all of the impacted material removed during site development or does contaminated material remain in this area? How was this determined if no confirmation samples were collected outside of the project area?
- 2) Describe the methods used for sample collection. Describe where the samples listed on Table A.2. were collected from and, if applicable, depict these locations on Figure B.2.a. Describe the type of material sampled.

At this point, an electronic response would be acceptable. If you need any clarification regarding these requests, please contact me at the number or email address listed below.

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Paul Grittner

Hydrogeologist – Remediation and Redevelopment Program

Wisconsin Department of Natural Resources

Phone: (414) 263-8541

paul.grittner@wisconsin.gov



Grittner, Paul V - DNR

From: Michael Rehfeldt <michael.rehfeldt@psiusa.com>
Sent: Thursday, April 02, 2015 10:41 AM
To: Grittner, Paul V - DNR
Cc: Larry Raether
Subject: RE: Progressive Community Health Center - Lisbon, BRRTS # 02-41-562860

Paul,

We are in the process of finalizing our response letter and the updated case closure form that includes the requested additional information. It should be ready to submit tomorrow (Fr/3rd).

Mike Rehfeldt
Project Manager
Environmental Department
Professional Service Industries, Inc. (PSI)
Waukesha, Wisconsin
Office: 262-521-2125
Cell: 262-365-3069
<http://www.psiusa.com/>

From: Grittner, Paul V - DNR [<mailto:Paul.Grittner@wisconsin.gov>]
Sent: Thursday, April 2, 2015 10:34 AM
To: Michael Rehfeldt
Subject: Progressive Community Health Center - Lisbon, BRRTS # 02-41-562860

SUBJECT: Request for Additional Information
Progressive Community Health Center - Lisbon
DNR BRRTS Activity #: 02-41-562860
FID #: 341251790

Mr. Rehfeldt,

On February 12 the WDNR had requested additional information be provided regarding the closure request for the above site. Could you provide a brief update on the status of this project? When might you expect to submit the requested information?

Thanks.

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Paul Grittner
Hydrogeologist – Remediation and Redevelopment Program
Wisconsin Department of Natural Resources
Phone: (414) 263-8541
paul.grittner@wisconsin.gov

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April 3, 2015

Mr. Paul Grittner
Hydrogeologist
WDNR-R&R Division
2300 N. Dr. Martin Luther King, Jr. Drive
Milwaukee, Wisconsin 53212-3128

RECEIVED
APR 7 2015
BY: _____

**RE: Response Letter to February 20, 2015 Request for Additional Information
Progressive Community Health Center – Lisbon Avenue
3522 W. Lisbon Avenue
Milwaukee, Wisconsin
WDNR BRTS Activity # 02-41-562860**

Dear Mr. Grittner:

Professional Service Industries, Inc. (PSI) received your February 20, 2015 email that included several questions and requests for additional information to supplement the previously submitted Case Closure document (Form 4400-202) for the above-referenced BRTS activity. The initial Case Closure document was submitted by PSI to the WDNR on January 28, 2015. This letter is submitted to provide a response to the items indicated in your February 2, 2015 email. A copy of the revised Case Closure document that includes the additional requested information as applicable is enclosed. Additionally, a copy of your February 20, 2015 email is enclosed for reference.

PSI is the environmental consultant for PCHC Supporting Corporation, the responsible party for the subject property. As set forth below, the case closure request is for the property known as the Progressive Community Health Center – Lisbon Avenue (Subject Property). The WDNR requested information and questions are copied from the email and presented on the following pages in italics. PSI's responses are provided in the bullet points:

(A1): All required fees have been paid PM Comment: If soil contamination will remain on this site after closure the property will need to be included on the Departments GIS database. A \$300 GIS fee will be required.

- **PSI Response:** No residual soil contamination in excess of NR70 RCL standards for Direct Contact (non-industrial) or Groundwater Pathway remains on the Subject Property.

(A2): E-copy of the entire closure package included on compact disk PM Comment: An electronic copy of the closure package must be provided.

- **PSI Response:** An E-copy of the entire closure package on a compact disk is enclosed with this response letter.

(Summary)(1F): Listing of additional BRTS activities at this property PM Comment: GIS Registry packet cannot be answered with 'not applicable'. Provide an explanation (at least one sentence) why each question does not apply.

- PSI Response: As indicated on the WDNR RR Sites Map that is attached to the Case Closure form (Attachment B.1.c.), there are no additional BRRTS activities at the Subject Property. Therefore, this question is not applicable to the Subject Property.

(Summary)(1G): Listing of BRRTS activities contiguous to this property PM Comment: GIS Registry packet cannot be answered with "not applicable". Provide an explanation (at least one sentence) why each question does not apply.

- PSI Response: There are no BRRTS activities contiguous to the Subject Property. The closest BRRTS activity to the Subject Property (the former St. Thomas Aquinas LUST site, which is closed) is located more than 60 feet beyond the north boundary of the Subject Property. Therefore, this question is not applicable to the Subject Property.

(Summary)(3Cii): Description of the presence of free product, including thickness, depth and location(s) PM Comment: GIS Registry packet cannot be answered with "not applicable". Provide an explanation (at least one sentence) why each question does not apply.

- PSI Response: As indicated in the previous response provided to 3.C.i., no groundwater was encountered at the subject site. Additionally, free product was not encountered on the Subject Property. Therefore, this question is not applicable to the Subject Property.

(Summary)(4L): Description of action level for vapor intrusion exceedance PM Comment: GIS Registry packet cannot be answered with "not applicable". Provide an explanation (at least one sentence) why each question does not apply.

- PSI Response: As indicated in the previous responses to 3.D.i – ii, the DRO and PAH affected fill material was removed from the Subject Property during excavation of the existing building foundation and footings. No residual soil contamination remains at levels exceeding regulatory enforcement standards. As such, the soil vapor pathway was not assessed, and a determination of action levels for a vapor intrusion exceedance was not warranted at the Subject Property. Therefore, this question is not applicable to the Subject Property.

(Summary)(4M): Description of surface water and/or sediment contamination concentrations PM Comment: GIS Registry packet cannot be answered with "not applicable". Provide an explanation (at least one sentence) why each question does not apply.

- PSI Response: As indicated in the previous responses to 3.E.i – ii, the DRO and PAH affected fill material was removed from the Subject Property during excavation of the existing building foundation and footings. As such, the surface water and sediment pathway was not assessed, and an evaluation of concentration levels was not warranted at the Subject Property. Therefore, this question is not applicable to the Subject Property.

(Summary)(7A): Tanks, piping or other tank system components removed (Yes/No) PM Comment: Provide details regarding storage tank removal that occurred during the development of this site. If tanks or associated hardware were not removed during this project then the response to this question should be "no".

- **PSI Response:** During the building excavation activities at the Subject Property on March 26, 2014, North Shore Environmental Construction, Inc. (North Shore) performed a closure and removal of an 880-gallon UST system for fuel oil at the Subject Property. The UST was formerly located immediately adjacent to the northwest corner of the planned building foundation at that time. According to North Shore, no obvious evidence of a release or suspected release was observed during the closure and removal activities, and no groundwater was encountered. Also, a tank system site assessment is not required for the closure and removal of a UST of this nature. However, considering the close proximity of the former UST to the building construction project area of the Subject Property, PSI collected soil samples from the excavation upon completion of the UST removal.

A total of five (5) soil samples were collected from the UST excavation area. One sample was collected from each of the four excavation sidewalls at a depth of 7 to 8 feet below the surface grade, and one sample was collected from the base of the excavation at a depth of 10 feet below the surface grade. The soil samples were submitted to a laboratory for analysis of DRO, VOCs and PAHs. The laboratory analysis results indicated that no PAHs were detected in each of the samples. Also, no DRO concentrations were detected in the sidewall soil samples. A DRO concentration of 175 milligrams per kilogram (mg/kg) was detected in the sample collected from the base of the excavation. However, at this time, no regulatory standard for DRO in soil is established. Additionally, no VOCs were detected in the soil sample from the base of the excavation and 3 of the 4 sidewall samples. A concentration of Toluene at 40 micrograms per kilogram (ug/kg) was detected in the sample collected from the north sidewall of the excavation. However, this concentration of Toluene in soil is substantially below the respective WDNR regulatory standard that would require further action. A summary table of the soil sample analytical results and a copy of the laboratory analysis results and chain-of-custody form are included in Attachment C.7 of the enclosed Case Closure form.

North Shore completed the Wisconsin Department of Agriculture, Trade & Consumer Protection (DATCP) form "SPS 310 Notification Record" for the UST removal, and the Underground Liquid Storage Tank Registration form (ERS-7437, R 03/13). A copy of each form is included in Attachment C.7.

(Attachment A)(3): Post-remedial Soil Analytical Table(s) PM Comment: Include all analytical results for samples depicted on Figure B.2.b.

- **PSI Response:** No laboratory analysis was performed on samples WB-1, SW-1, SW-2 and NB-1 that are indicated on Figure B.2.b. These samples were collected prior to encountering a UST that adjoined the sample area. Subsequently, the UST was over-excavated and removed from the area and PSI collected samples from the UST excavation sidewalls and base that adjoined the building construction excavation area, and submitted these samples to a laboratory for analysis. As such, the samples that were collected prior to the UST excavation were not considered to be representative of the final excavation in this area and were disregarded in lieu of the UST excavation samples. The UST soils sample locations are indicated on Figure B.2.b. Copies of the UST excavation soil sample analysis results and a summary table of the results are included in C.7.

(Attachment A)(4): Pre and Post Remaining Soil Contamination Soil Analytical Table(s) PM Comment: This table must be provided if impacted soil remains at the property (as is indicated by the B-2 sample).

- PSI Response: Soil sample B-2 was collected from a depth of 20 feet below ground surface upon completion of the remedial excavation of the affected unsuitable fill material. The residual PAH concentrations that were detected in sample B-2 are below the NR720 RCL for Groundwater pathway, and the sample depth is substantially below the 4-foot depth that is applicable for the NR720 RCL for Direct Contact (Non-Industrial). In addition, subsequent to the collection of sample B-2, the building foundation construction excavation at the location of B-2 was extended to a final depth of 24 feet below ground surface. As such, the residual impacted soils at sample location B-2 were removed from the Subject Property. Therefore, no Table A.4 is included.

(Attachment B)(1B): Detailed Site Map PM Comment: Indicate on this map, and other site maps, the property boundary.

- PSI Response: The property boundary is highlighted in yellow on the relevant site maps, and is indicated as the property boundary.

(Attachment B)(2B): Post-remedial Soil Contamination PM Comment: Indicate the extent of soil contamination that exceeds RCL.

- PSI Response: No residual soil contamination in excess of NR70 RCL standards for Direct Contact (non-industrial) or Groundwater Pathway remains on the Subject Property.

(Attachment B)(2C): Pre/Post Remaining Soil Contamination PM Comment: This figure must be provided if impacted soil remains at the property (as indicated by the B-2 sample).

- PSI Response: No residual soil contamination in excess of NR70 RCL standards for Direct Contact (non-industrial) or Groundwater Pathway remains on the Subject Property.

(Attachment C)(1): Site investigation documentation not previously submitted PM Comment: Provide copies of the laboratory reports for samples collected during this project.

- PSI Response: Copies of the laboratory reports for samples collected during this project are provided, including the laboratory analysis reports of soil samples collected from an adjoining UST excavation.

(Attachment G)(1): Deeds - Source Property and Other Impacted Properties PM Comment: This attachment needs to be included with all closure submittals.

- PSI Response: The deed for the Subject Property is included. No other properties are impacted.

(Attachment G)(2): Certified Survey Map PM Comment: This attachment needs to be included with all closure submittals.

- PSI Response: The Certified Survey Map for the subject property is included.

(Attachment G)(3): Verification of Zoning PM Comment: This attachment needs to be included with all closure submittals.

- PSI Response: The City of Milwaukee verification of zoning document for the subject property is included.

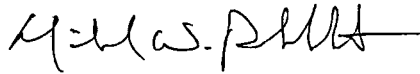
(Attachment G)(4): Signed Statement by Responsible Party PM Comment: This attachment needs to be included with all closure submittals.

- PSI Response: The signed statement by the Responsible Party for the subject property is included.

We trust that the additional information provided in this letter and the enclosed revised WDNR Case Closure form has all the information required to review and approve case closure for the Progressive Community Health Center – Lisbon Avenue site. If you have any questions, please feel free to contact the undersigned at 262-521-2125.

Respectfully submitted,

PROFESSIONAL SERVICE INDUSTRIES, INC.



Michael W. Rehfeldt
Project Geologist



Larry Raether, P.E.
Department Manager

Enclosures

cc (w/encl.): Ms. Jenni Sevenich (PCHC Supporting Corporation)
Ms. Monique Charlier (Rivet, LLC)

Grittner, Paul V - DNR

From: Grittner, Paul V - DNR
Sent: Thursday, February 12, 2015 2:49 PM
To: michael.rehfeldt@psiusa.com
Subject: Progressive Community Health Center - Lisbon Ave (BRRTS # 02-41-562860)

SUBJECT: Request for Additional Information
Progressive Community Health Center - Lisbon
DNR BRRTS Activity #: 02-41-562860
FID #: 341251790

Mr. Rehfeldt,

The Wisconsin Department of Natural Resources (the Department) has reviewed the Case Closure – GIS Registry Form (the Form) that you recently submitted for the above site. Additional information regarding this case will be required before a closure determination can be made. The Department is therefore requesting the following:

- 1) Explain how the extent of contamination in the north-west corner of the project area was determined. Was all of this material removed during site development or does contaminated material remain in this area? Why were no confirmation samples collected outside of the project area?
- 2) Describe the methods used for sample collection. Describe where the samples listed on Table A.2. were collected from and, if applicable, depict these locations on Figure B.2.a. Describe the type of material sampled.
- 3) Analytical results for the soil sample collected at B-2 indicate that Polycyclic Aromatic Hydrocarbon (PAH) concentrations exceed ch. NR 720 Residual Contaminant Levels (RCLs). If residual soil contamination remains on this property then the extent of it will need to be described within applicable portions of the Form. Explain why a groundwater investigation was not conducted if residual soil contamination remains at this site. Describe the type of material that sample B-2 was collected from.
- 4) If soil contamination will remain on this site after closure the property will need to be included on the Department's GIS database. A \$300 GIS fee will be required.
- 5) Submittal of a Case Closure – GIS Registry Form cannot typically be substituted for a site investigation report. However, the Department will not require that an investigation report be submitted for this case at this time.
- 6) Confirm whether or not all waste fill has been removed from the project area. Is there evidence that waste fill remains on the property outside of the project area?

In addition to the items described above, a number of corrections were identified that must be made to the Case Closure – GIS Registry Form before it will be considered complete:

An electronic copy of the Form must be provided - The CD must be organized and labeled so that there is an individual file folder labeled 'Case Closure- GIS form', and 7 separate file folders for each of the required Attachments (e.g., A - G). Each attachment must be included as a separate document with the correct label (e.g., Attachment A: Data Tables).

S1F – Questions on the Case Closure – GIS Registry packet cannot be answered with ‘not applicable’. Provide an explanation (at least one sentence) why each question does not apply.

S1G– Questions on the Case Closure – GIS Registry packet cannot be answered with ‘not applicable’. Provide an explanation (at least one sentence) why each question does not apply.

S3Cii– Questions on the Case Closure – GIS Registry packet cannot be answered with ‘not applicable’. Provide an explanation (at least one sentence) why each question does not apply.

S4L – Questions on the Case Closure – GIS Registry packet cannot be answered with ‘not applicable’. Provide an explanation (at least one sentence) why each question does not apply.

S4M – Questions on the Case Closure – GIS Registry packet cannot be answered with ‘not applicable’. Provide an explanation (at least one sentence) why each question does not apply.

S7 – Provide details regarding storage tank removal that occurred during the development of this site. If tanks or associated hardware were not removed during this project then the response to this question should be ‘no’.

Table A.3 – Include all analytical results for samples depicted on Figure B.2.b.

Table A.4 – This table must be provided if impacted soil remains at the property (as is indicated by the B-2 sample).

Figure B.1.b - Indicate on this map, and other site maps, the property boundary.

Figure B.2.b – Indicate the extent of soil contamination that exceeds RCL.

Figure B.2.c - This figure must be provided if impacted soil remains at the property (as indicated by the B-2 sample).

Attachment C.1 – Provide copies of the laboratory reports for samples collected during this project.

Attachment G – This attachment needs to be included with all closure submittals.

The Department will review the information provided to determine whether this site can be closed. A complete Case Closure – GIS Registry Form will be required prior to closure. Submit to the Department only pages of the Form that have been modified or added since your last submittal. I will incorporate these new pages into the existing packet. You may delay sending a CD with the electronic copy of the form until the entire packet has been approved. We appreciate your efforts to restore the environment at this site. If you have any questions regarding these requests, please contact me at the number or email address listed below.

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Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Paul Grittner

Hydrogeologist – Remediation and Redevelopment Program

Wisconsin Department of Natural Resources

Phone: (414) 263-8541

paul.grittner@wisconsin.gov



Michael Rehfeldt

From: paul.grittner@wisconsin.gov
Sent: Friday, February 20, 2015 2:32 PM
To: Michael Rehfeldt
Cc: victoria.stovall@wisconsin.gov
Subject: WDNR Case Closure - GIS Registry Form 4400-202 for 02-41-562860 Acknowledgement

This email confirms on 02/20/2015 the Wisconsin Department of Natural Resources (DNR) Remediation and Redevelopment (RR) Program received Case Closure - GIS Registry Form 4400-202 (R 11/13) with fee(s) for:

02-41-562860 PROGRESSIVE COMMUNITY HEALTH CENTER - LISBON
3522 W LISBON AVE, MILWAUKEE

The Project Manager conducted an initial Administrative Review of your submittal on 02/20/2015 and determined the following items and/or attachment(s) are missing, incorrect or incomplete:

((A1): All required fees have been paid PM Comment: If soil contamination will remain on this site after closure the property will need to be included on the Department's GIS database. A \$300 GIS fee will be required.

((A2): E-copy of the entire closure package included on compact disk PM Comment: An electronic copy of the closure package must be provided.

(Summary)(1F): Listing of additional BRRTS activities at this property PM Comment: Questions on the Case Closure ? GIS Registry packet cannot be answered with 'not applicable?'. Provide an explanation (at least one sentence) why each question does not apply.

(Summary)(1G): Listing of BRRTS activities contiguous to this property PM Comment: Questions on the Case Closure ? GIS Registry packet cannot be answered with 'not applicable?'. Provide an explanation (at least one sentence) why each question does not apply.

(Summary)(3Cii): Description of the presence of free product, including thickness, depth and location(s) PM Comment: Questions on the Case Closure ? GIS Registry packet cannot be answered with 'not applicable?'. Provide an explanation (at least one sentence) why each question does not apply.

(Summary)(4L): Description of action level for vapor intrusion exceedence PM Comment: Questions on the Case Closure ? GIS Registry packet cannot be answered with 'not applicable?'. Provide an explanation (at least one sentence) why each question does not apply.

(Summary)(4M): Description of surface water and/or sediment contamination concentrations PM Comment: Questions on the Case Closure ? GIS Registry packet cannot be answered with 'not applicable?'. Provide an explanation (at least one sentence) why each question does not apply.

(Summary)(7A): Tanks, piping or other tank system components removed (Yes/No) PM Comment: Provide details regarding storage tank removal that occurred during the development of this site. If tanks or associated hardware were not removed during this project then the response to this question should be 'no?'.

(Attachment A)(3): Post-remedial Soil Analytical Table(s) PM Comment: Include all analytical results for samples depicted on Figure B.2.b.

(Attachment A)(4): Pre and Post Remaining Soil Contamination Soil Analytical Table(s) PM Comment: This table must be provided if impacted soil remains at the property (as is indicated by the B-2 sample).

(Attachment B)(1B): Detailed Site Map PM Comment: Indicate on this map, and other site maps, the property boundary.

(Attachment B)(2B): Post-remedial Soil Contamination PM Comment: Indicate the extent of soil contamination that exceeds RCL.

(Attachment B)(2C): Pre/Post Remaining Soil Contamination PM Comment: This figure must be provided if impacted soil remains at the property (as indicated by the B-2 sample).

(Attachment C)(1): Site investigation documentation not previously submitted PM Comment: Provide copies of the laboratory reports for samples collected during this project.

(Attachment G)(1): Deeds - Source Property and Other Impacted Properties PM Comment: This attachment needs to be included with all closure submittals.

(Attachment G)(2): Certified Survey Map PM Comment: This attachment needs to be included with all closure submittals.

(Attachment G)(3): Verification of Zoning PM Comment: This attachment needs to be included with all closure submittals.

(Attachment G)(4): Signed Statement by Responsible Party PM Comment: This attachment needs to be included with all closure submittals.

Additional Comments:

This automated email should have been sent out immediately after the review of the closure submittal was completed. It lists the same items I identified as needing correction in my 2/12/15 email sent to Michael Rehfeldt at PSI.

The Department does not consider your closure request complete, nor will the PM begin the technical review of your request, until the deficiencies listed above are corrected. Our regional Closure Committees typically meet on the first Thursday of each month. Please keep this date in mind for your future planning.

You may contact DNR Project Manager PAUL GRITTNER at paul.grittner@wisconsin.gov or (414) 263-8541 with any questions.

For more information on the RR Program, please visit <http://dnr.wi.gov/topic/Brownfields/>

This email sent to:

paul.grittner@wisconsin.gov
victoria.stovall@wisconsin.gov
michael.rehfeldt@psiusa.com

LETTER OF TRANSMITTAL

To: Wisconsin Department of Natural Resources
Environmental & Regulatory Services
2300 N. Dr. Martin Luther King, Jr. Drive
Milwaukee, Wisconsin 53212-3128

Date: January 28, 2015
BRRTS No.: 02-41-562860
FID: 341251790
Re: Case Closure Form 4400-202

WE ARE SENDING ☒ Enclosed ☐ Under separate cover
the following items:

- ☐ Drawings ☐ Prints ☐ Plans ☐ Samples
☐ Copy of Report ☐ Copy of Letter ☐ Change Order ☐ Specifications

☒ Completed Case Closure Form 4400-202 and \$1,050 Closure Fee payment/check

COPIES	DATE	DESCRIPTION
1	1-27-15	Completed Case Closure Form 4400-202 for Progressive Community Health Center – Lisbon Avenue ERP Site 3522 Lisbon Avenue Milwaukee, Wisconsin 53208 FID No. 341251790 BRRTS No. 02-41-562860
1	1-27-15	Case closure fee payment, PSI Check No. 198465 for \$1,050.00

REMARKS:

Attached is the completed Case Closure Form 4400-202 and Case Closure Fee payment check that is submitted for review and approval of case closure for the Progressive Community Health Center – Lisbon Avenue ERP site (FID No. 341251790 and BRRTS No. 02-41-562860). If you have questions, please call me at 262-521-2125.

COPY TO: PCHC Supporting Corporation

SIGNED:


Michael W. Rehfeldt
Project Manager
Environmental Services

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
Southeast Region Headquarters
2300 N. Dr. Martin Luther King, Jr. Drive
Milwaukee WI 53212-3128

Scott Walker, Governor
Cathy Stepp, Secretary
Eric Nitschke, Regional Director
Telephone 414-263-8500
FAX 414-263-8483
TTY 414-263-8713



November 18, 2014

Jeni Sevenich
PCHC Supporting Corporation
3522 W Lisbon Ave
Milwaukee, WI 53208

Subject: Reported Contamination at Progressive Community Health Centers – Lisbon Avenue Health Center, 3522 W Lisbon Ave, Milwaukee, WI
DNR BRRTS Activity # 02-41-562860
DNR FID # 341251790

Dear Miss Sevenich:

On November 5, 2014, Michael Rehfeldt of Professional Service Industries, Inc, on behalf of PCHC Supporting Corporation notified the Department of Natural Resources (DNR) that soil contamination had been detected at the site described above.

Based on the information that has been submitted to the DNR regarding this site, we believe PCHC Supporting Corporation is responsible for investigating and restoring the environment at the above-described site under Section 292.11, Wisconsin Statutes, known as the hazardous substances spills law.

This letter describes the legal responsibilities of a person who is responsible under section 292.11, Wis. Stats., explains what you need to do to investigate and clean up the contamination, and provides you with information about cleanups, environmental consultants, possible financial assistance, and working cooperatively with the DNR or the Department of Agriculture, Trade and Consumer Protection (DATCP).

Legal Responsibilities:

Your legal responsibilities are defined both in statute and in administrative codes. The hazardous substances spill law, Section 292.11 (3) Wisconsin Statutes, states:

- **RESPONSIBILITY.** A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands, or waters of the state.

Wisconsin Administrative Code chapters NR 700 through NR 754 establish requirements for emergency and interim actions, public information, site investigations, design and operation of remedial action systems, and case closure. Wisconsin Administrative Code chapter NR 140 establishes groundwater standards for contaminants that reach groundwater.

Steps to Take:

The longer contamination is left in the environment, the farther it can spread and the more it may cost to clean up. Quick action may lessen damage to your property and neighboring properties and reduce your costs in investigating and cleaning up the contamination. To ensure that your cleanup complies with Wisconsin's laws and administrative codes, you should hire a professional environmental consultant who understands what needs to be done. The following information provides the timeframes and required steps to take. Unless otherwise approved by DNR in writing you must complete the work by the timeframes specified.

1. Within the next **30 days**, by December 18, 2014, you should submit written verification (such as a letter from the consultant) that you have hired an environmental consultant. If you do not take action within this time frame, the DNR may initiate enforcement action against you.
2. Within the next **60 days**, by January 19, 2015, you must submit a work plan for completing the investigation. The work plan must comply with the requirements in the NR 700 Wis. Adm. Code rule series and should adhere to current DNR technical guidance documents.
3. You must initiate the site investigation within 90 days of submitting the site investigation work plan. If a fee for DNR review has been submitted, the site investigation must begin within 60 days after receiving DNR comments.
4. Within 60 days after completion of the field investigation and receipt of the laboratory data, you must submit a Site Investigation Report to the DNR or other agency with administrative authority. For sites with agrichemicals contamination, your case will be transferred to the Department of Agriculture, Trade and Consumer Protection for oversight.
5. Within 60 days after submitting the Site Investigation Report, you must submit a remedial actions options report.

Sites where discharges to the environment have been reported are entered into the Bureau for Remediation and Redevelopment Tracking System ("BRRTS"), a version of which appears on the DNR's internet site. You may view the information related to your site at any time (<http://dnr.wi.gov/botw/SetUpBasicSearchForm.do>) and use the feedback system to alert us to any errors in the data.

If you want a formal written response from the department on a specific submittal, please be aware that a review fee is required in accordance with ch. NR 749, Wis. Adm. Code. If a fee is not submitted with your reports, you must complete the site investigation and cleanup to maintain your compliance with the spills law and chapters NR 700 through NR 754. **The timeframes specified above are required by rule, so do not delay the investigation of your site.** We have provided detailed technical guidance to environmental consultants. Your consultant is expected to know our technical procedures and administrative rules and should be able to answer your questions on meeting cleanup requirements. All correspondence regarding this site should be sent to:

Victoria Stovall
 Environmental Program Associate
 Remediation and Redevelopment Program
 Wisconsin Department of Natural Resources
 2300 N. Martin Luther King Dr.
 Milwaukee, WI 53212

Victoria.Stovall@wisconsin.gov

Unless otherwise directed, submit one paper copy and one electronic copy of plans and reports. To speed processing, correspondence should reference the BRRTS and FID numbers (if assigned) shown at the top of this letter.

Site Investigation and Vapor Pathway Analysis:

As you develop the site investigation work plan, we want to remind you to include an assessment of the vapor intrusion pathway. Chapter NR 716, Wisconsin Administrative Code outlines the requirements for investigation of contamination in the environment. Specifically, s. NR 716.11(3)(a) requires that the field investigation determine the "nature, degree and extent, both areal and vertical, of the hazardous substances or environmental pollution in all affected media". In addition, section NR 716.11(5)(g) and (h) contains the specific requirements for evaluating the presence of vapors in the sub-surface as well as in indoor air.

You will need to include documentation with the Site Investigation Report that explains how the assessment was done. If the vapor pathway is being ruled out, then the report needs to provide the appropriate justification for reaching this conclusion. If the pathway cannot be ruled out, then investigation and, if appropriate, remedial action must be taken to address the risk presented prior to submitting the site for closure. The DNR has developed guidance to help responsible parties and their consultants comply with the requirements described above. The guidance includes a detailed explanation of how to assess the vapor intrusion pathway and provides criteria which identify when an investigation is necessary. The guidance is available at: <http://dnr.wi.gov/files/PDF/pubs/rr/RR800.pdf>.

Additional Information for Site Owners:

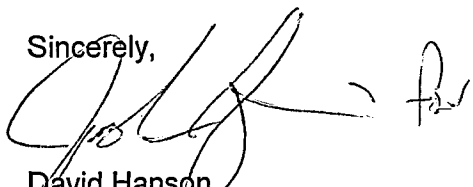
We encourage you to visit our website at <http://dnr.wi.gov/topic/Brownfields/>, where you can find information on selecting a consultant, financial assistance and understanding the cleanup process. You will also find information there about liability clarification letters, post-cleanup liability and more.

Information on Contaminated Lands Environmental Action Network (CLEAN) is enclosed.

If you have questions, call the DNR Project Manager Margaret Brunette at (414) 263-8557 for more information or visit the RR web site at the address above.

Thank you for your cooperation.

Sincerely,



David Hanson
Environmental Program Associate
Remediation & Redevelopment Program

Links:

Selecting a Consultant – RR-502
<http://dnr.wi.gov/files/PDF/pubs/rr/RR502.pdf>

Environmental Services Contractor List – RR-024
<http://dnr.wi.gov/files/PDF/pubs/rr/RR024.pdf>

VPLE Fact Sheet #2
<http://dnr.wi.gov/files/PDF/pubs/rr/RR506.pdf>

Environmental Contamination Basics, RR-674
<http://dnr.wi.gov/files/PDF/pubs/rr/RR674.pdf>

cc: Michael Rehfeldt – Professional Service Industries, Inc.
WI DNR Case File

FID# 341251790
BRTS# 02-41-562860

**Notification For Hazardous Substance Discharge
(Non-Emergency Only)**

Form 4400-225 (09/13) 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: Fill soil

ATTN DNR: **R & R Program Associate**

Date DNR Notified: **11/05/2014**

1. Discharge Reported By

Name Michael Rehfeldt	Firm Professional Service Industries, Inc.	Phone No. (include area code) (262) 521-2125
Mailing Address 821 Corporate Court		Email Address michael.rehfeldt@psiusa.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. Progressive Community Health Centers - Lisbon Avenue Health Center

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. 3522 West Lisbon Avenue

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

Milwaukee

County: Milwaukee	Legal Description: NW 1/4 1/4 Sec 21 Tn 7 Range 21	WTM: X <u>CECW</u> Y
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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.

PCHC Supporting Corporation

- ☐ 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/topic/Brownfields/Liability.html>.

Contact Person Name (if different) <u>Jeni Sevenich</u>	Phone Number (414) 934-9465	Email Address	
Mailing Address 3522 W. Lisbon Avenue	City Milwaukee	State WI	ZIP Code 53208

Property owner if Different From RP: Business or owner name that is responsible for cleanup. If more than one, list all. Attach additional pages as necessary.

Contact Person Name (if different)	Phone Number	Email Address	
Mailing Address	City	State	ZIP Code

(continued)

**Notification For Hazardous Substance Discharge
(Non-Emergency Only)**

Form 4400-225 (09/13) Page 2 of 2

4. Hazardous Substance Information

Identify hazardous substance discharged (check all that apply):

- | | | |
|--|---|---|
| <input type="checkbox"/> VOC's | <input type="checkbox"/> Diesel | <input type="checkbox"/> PERC (Dry Cleaners) |
| <input checked="" type="checkbox"/> PAH's | <input type="checkbox"/> Fuel Oil | <input type="checkbox"/> RCRA Hazardous Waste |
| | <input type="checkbox"/> Gasoline | <input type="checkbox"/> Leachate |
| <input type="checkbox"/> Metals (specify): _____ | <input type="checkbox"/> Hydraulic Oil | |
| <input type="checkbox"/> Arsenic | <input type="checkbox"/> Jet Fuel | <input type="checkbox"/> Fertilizer |
| <input type="checkbox"/> Chromium | <input type="checkbox"/> Mineral Oil | <input type="checkbox"/> Pesticide/Herbicide/Insecticide(s) |
| <input type="checkbox"/> Cyanide | <input type="checkbox"/> Waste Oil | <input checked="" type="checkbox"/> Other (specify): <u>Diesel Range Organics</u> |
| <input type="checkbox"/> Lead | | <input type="checkbox"/> Unknown |
| <input type="checkbox"/> PCB's | <input type="checkbox"/> Petroleum-Unknown Type | |

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"/> Sanitary Sewer Contamination | <input checked="" type="checkbox"/> Soil Contamination |
| <input type="checkbox"/> Co-Contamination (Petroleum & Non-Petroleum) | <input type="checkbox"/> Contamination in Right of Way | <input type="checkbox"/> Storm Sewer |
| <input type="checkbox"/> Contamination Within 1 Meter of Bedrock | <input type="checkbox"/> Fire Explosion Threat | <input type="checkbox"/> Surface Water Contamination |
| <input type="checkbox"/> Contaminated Private Well | <input type="checkbox"/> Free Product | <input type="checkbox"/> Within 100 ft of Private Well |
| <input type="checkbox"/> Contaminated Public Well | <input type="checkbox"/> Groundwater Contamination | <input type="checkbox"/> Within 1000 ft of Public Well |
| <input type="checkbox"/> Contamination in Fractured Bedrock | <input type="checkbox"/> Off-Site Contamination | |
| | <input type="checkbox"/> Other (specify): _____ | |

Contamination was discovered as a result of:

- | | | |
|--|--|---|
| <input type="checkbox"/> Tank closure assessment | <input type="checkbox"/> Site assessment | <input checked="" type="checkbox"/> Other - Describe: <u>Excavation during construction</u> |
| Date <input type="text"/> | Date <input type="text"/> | Date <u>02/17/2014</u> |

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.

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

For all confirmed releases from UST's occurring after 9/30/2007 please provide the following information:

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

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, Sheboygan, 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: 608-273-5610); 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, Walworth counties

Southeast Region (FAX: 414-263-8550); Attention -- R&R Program Associate: DNRRRSER@wisconsin.gov

Kenosha, Milwaukee, Ozaukee, Racine, 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

Project Name PMC
 Project # 0054744
 Lab Code 5026693H
 Sample ID B-2
 Sample Matrix Soil
 Sample Date 3/20/2014

Invoice # E26693

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	85.1	%			1	5021		4/3/2014	MDK	1
Organic										
PAH SIM										
Acenaphthene	63 "J"	ug/kg	21.1	67	1	M8270D	3/31/2014	4/2/2014	MDK	1
Acenaphthylene	< 19.5	ug/kg	19.5	61.9	1	M8270D	3/31/2014	4/2/2014	MDK	1
Anthracene	146	ug/kg	18.8	59.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(a)anthracene	230	ug/kg	18.4	58.4	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(a)pyrene	168	ug/kg	19	60.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(b)fluoranthene	200	ug/kg	18	57.3	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(g,h,i)perylene	96	ug/kg	23	73.2	1	M8270D	3/31/2014	4/2/2014	MDK	1
Benzo(k)fluoranthene	92	ug/kg	20.6	65.6	1	M8270D	3/31/2014	4/2/2014	MDK	1
Chrysene	201	ug/kg	18.5	58.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Dibenzo(a,h)anthracene	< 22.4	ug/kg	22.4	71.3	1	M8270D	3/31/2014	4/2/2014	MDK	1
Fluoranthene	530	ug/kg	18.1	57.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
Fluorene	59 "J"	ug/kg	20	63.6	1	M8270D	3/31/2014	4/2/2014	MDK	1
Indeno(1,2,3-cd)pyrene	79	ug/kg	24.4	77.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
1-Methyl naphthalene	27.1 "J"	ug/kg	19.5	62.1	1	M8270D	3/31/2014	4/2/2014	MDK	1
2-Methyl naphthalene	22.4 "J"	ug/kg	20.4	64.9	1	M8270D	3/31/2014	4/2/2014	MDK	1
Naphthalene	< 21.1	ug/kg	21.1	67.1	1	M8270D	3/31/2014	4/2/2014	MDK	1
Phenanthrene	560	ug/kg	24.7	78.5	1	M8270D	3/31/2014	4/2/2014	MDK	1
Pyrene	470	ug/kg	20	63.7	1	M8270D	3/31/2014	4/2/2014	MDK	1
VOC's										
Benzene	< 9.2	ug/kg	9.2	29	1	8260B		3/31/2014	CJR	1
Bromobenzene	< 13	ug/kg	13	40	1	8260B		3/31/2014	CJR	1
Bromodichloromethane	< 27	ug/kg	27	85	1	8260B		3/31/2014	CJR	1
Bromoform	< 30	ug/kg	30	95	1	8260B		3/31/2014	CJR	1
tert-Butylbenzene	< 20	ug/kg	20	64	1	8260B		3/31/2014	CJR	1
sec-Butylbenzene	< 41	ug/kg	41	132	1	8260B		3/31/2014	CJR	1
n-Butylbenzene	< 26	ug/kg	26	82	1	8260B		3/31/2014	CJR	1
Carbon Tetrachloride	< 25	ug/kg	25	79	1	8260B		3/31/2014	CJR	1
Chlorobenzene	< 16	ug/kg	16	52	1	8260B		3/31/2014	CJR	1
Chloroethane	< 42	ug/kg	42	133	1	8260B		3/31/2014	CJR	1
Chloroform	< 49	ug/kg	49	157	1	8260B		3/31/2014	CJR	1
Chloromethane	< 181	ug/kg	181	577	1	8260B		3/31/2014	CJR	1
2-Chlorotoluene	< 16	ug/kg	16	52	1	8260B		3/31/2014	CJR	1
4-Chlorotoluene	< 14	ug/kg	14	43	1	8260B		3/31/2014	CJR	1
1,2-Dibromo-3-chloropropane	< 48	ug/kg	48	154	1	8260B		3/31/2014	CJR	1
Dibromochloromethane	< 14	ug/kg	14	45	1	8260B		3/31/2014	CJR	1
1,4-Dichlorobenzene	< 33	ug/kg	33	103	1	8260B		3/31/2014	CJR	1
1,3-Dichlorobenzene	< 30	ug/kg	30	95	1	8260B		3/31/2014	CJR	1
1,2-Dichlorobenzene	< 38	ug/kg	38	122	1	8260B		3/31/2014	CJR	1
Dichlorodifluoromethane	< 57	ug/kg	57	182	1	8260B		3/31/2014	CJR	1
1,2-Dichloroethane	< 36	ug/kg	36	114	1	8260B		3/31/2014	CJR	1
1,1-Dichloroethane	< 19	ug/kg	19	60	1	8260B		3/31/2014	CJR	1
1,1-Dichloroethene	< 21	ug/kg	21	66	1	8260B		3/31/2014	CJR	1
cis-1,2-Dichloroethene	< 24	ug/kg	24	77	1	8260B		3/31/2014	CJR	1
trans-1,2-Dichloroethene	< 29	ug/kg	29	93	1	8260B		3/31/2014	CJR	1
1,2-Dichloropropane	< 9.5	ug/kg	9.5	30	1	8260B		3/31/2014	CJR	1
2,2-Dichloropropane	< 46	ug/kg	46	148	1	8260B		3/31/2014	CJR	478
1,3-Dichloropropane	< 21	ug/kg	21	68	1	8260B		3/31/2014	CJR	1
Di-isopropyl ether	< 11	ug/kg	11	34	1	8260B		3/31/2014	CJR	1
EDB (1,2-Dibromoethane)	< 20	ug/kg	20	64	1	8260B		3/31/2014	CJR	1
Ethylbenzene	< 10	ug/kg	10	33	1	8260B		3/31/2014	CJR	1
Hexachlorobutadiene	< 95	ug/kg	95	304	1	8260B		3/31/2014	CJR	1
Isopropylbenzene	< 25	ug/kg	25	80	1	8260B		3/31/2014	CJR	1
p-Isopropyltoluene	< 31	ug/kg	31	98	1	8260B		3/31/2014	CJR	1

Synergy Environmental Lab, INC.

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

ZACH MOUREAU
PSI
W237 N2878 WOODGATE ROAD
PEWAUKEE, WI 53072

Report Date 25-Feb-14

Project Name PROGRESSIVE MEDICAL CLINIC
Project # 0054744

Invoice # E26536

Lab Code 5026536A
Sample ID 01
Sample Matrix Soil
Sample Date 2/17/2014

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	88.7	%			1	5021		2/24/2014	MDK	1
Organic										
General										
Diesel Range Organics	3060	mg/kg	8.3	26.3	10	DRO95		2/25/2014	MDK	1 43

Lab Code 5026536B
Sample ID 02
Sample Matrix Soil
Sample Date 2/17/2014

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	88.7	%			1	5021		2/24/2014	MDK	1
Organic										
General										
Gasoline Range Organics	69 "J"	mg/kg	115	365	50	GRO95/8021		2/24/2014	CJR	1

Project Name PROGRESSIVE MEDICAL CLINIC
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Lab Code 5026536C
Sample ID 03
Sample Matrix Soil
Sample Date 2/17/2014

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Inorganic										
Metals										
TCLP Arsenic	< 0.05	mg/l	0.05		1	6010B		2/20/2014	ESC	1
TCLP Barium	0.91	mg/l	0.15		1	6010B		2/20/2014	ESC	1
TCLP Cadmium	< 0.05	mg/l	0.05		1	6010B		2/20/2014	ESC	1
TCLP Chromium	< 0.05	mg/l	0.05		1	6010B		2/20/2014	ESC	1
TCLP Copper	< 0.05	mg/l	0.05		1	6010B		2/21/2014	ESC	1
TCLP Lead	1.2	mg/l	0.05		1	6010B		2/20/2014	ESC	1
TCLP Mercury	< 0.001	mg/l	0.001		1	7470A		2/20/2014	ESC	1
TCLP Nickel	< 0.05	mg/l	0.05		1	6010B		2/20/2014	ESC	1
TCLP Selenium	< 0.05	mg/l	0.05		1	6010B		2/20/2014	ESC	1
TCLP Silver	< 0.05	mg/l	0.05		1	6010B		2/20/2014	ESC	1
TCLP Zinc	2.3	mg/l	0.05		1	6010B		2/20/2014	ESC	5
Organic										
PCB'S										
PCB-1016	< 0.094	mg/kg	0.094	0.094	5	EPA 8082A		2/21/2014	ESC	1
PCB-1221	< 0.094	mg/kg	0.094	0.094	5	EPA 8082A		2/21/2014	ESC	1
PCB-1232	< 0.094	mg/kg	0.094	0.094	5	EPA 8082A		2/21/2014	ESC	1
PCB-1242	< 0.094	mg/kg	0.094	0.094	5	EPA 8082A		2/21/2014	ESC	1
PCB-1248	< 0.094	mg/kg	0.094	0.094	5	EPA 8082A		2/21/2014	ESC	1
PCB-1254	< 0.094	mg/kg	0.094	0.094	5	EPA 8082A		2/21/2014	ESC	1
PCB-1260	< 0.094	mg/kg	0.094	0.094	5	EPA 8082A		2/21/2014	ESC	1
TCLP SVOC's										
TCLP o-Cresol	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	1
TCLP m & p-Cresol	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	1
TCLP 1,4-Dichlorobenzene	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	1
TCLP 2,4-Dinitrotoluene	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	1
TCLP Hexachlorobenzene	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	1
TCLP Hexachlorobutadiene	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	1
TCLP Hexachloroethane	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	1
TCLP Nitrobenzene	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	1
TCLP Pentachlorophenol	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	1
TCLP Phenol	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	1
TCLP Pyridine	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	1
TCLP 2,4,6-Trichlorophenol	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	2
TCLP 2,4,5-Trichlorophenol	< 0.1	mg/l	0.1		1	8270C		2/23/2014	ESC	2
TCLP VOC's										
TCLP Benzene	< 0.05	mg/l	0.05		1	8260B		2/24/2014	ESC	1
TCLP Carbon Tetrachloride	< 0.05	mg/l	0.05		1	8260B		2/24/2014	ESC	1
TCLP Chlorobenzene	< 0.05	mg/l	0.05		1	8260B		2/24/2014	ESC	1
TCLP Chloroform	< 0.25	mg/l	0.25		1	8260B		2/24/2014	ESC	1
TCLP 1,2-Dichloroethane	< 0.05	mg/l	0.05		1	8260B		2/24/2014	ESC	1
TCLP 1,1-Dichloroethene	< 0.05	mg/l	0.05		1	8260B		2/24/2014	ESC	1
TCLP Methyl Ethyl Ketone	< 0.5	mg/l	0.5		1	8260B		2/24/2014	ESC	1
TCLP Tetrachloroethene	< 0.05	mg/l	0.05		1	8260B		2/24/2014	ESC	1
TCLP Trichloroethene	< 0.05	mg/l	0.05		1	8260B		2/24/2014	ESC	1
TCLP Vinyl Chloride	< 0.05	mg/l	0.05		1	8260B		2/24/2014	ESC	1
Wet Chemistry										
General										
Free Liquid	none				1	9095A		2/21/2014	ESC	1
Specific Gravity	1.2	g/cm3			1	2710F		2/21/2014	ESC	1
Solids, Total %	90.2	%			1	2540G		2/20/2014	ESC	1
pH	8.9	su			1	EPA 9045D		2/20/2014	ESC	1
Flash Point	> 170	Deg. F			1	D93		2/20/2014	ESC	1

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"J" Flag: Analyte detected between LOD and LOQ

LOD Limit of Detection

LOQ Limit of Quantitation

<i>Code</i>	<i>Comment</i>
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1	Laboratory QC within limits.
2	Relative percent difference failed for laboratory spiked samples.
5	The QC blank not within established limits.
43	Oil contamination indicated outside DRO window.

ESC denotes sub contract lab - Certification #998093910

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

Authorized Signature

