SITE INVESTIGATION WORK PLAN

JULY 14, 2022

FORMER CHIPPEWA QUICK MART WDNR BRRTS # 03-02-580226 WDNR FID #802025180 122 EAST BROADWAY GLIDDEN, WI

Prepared for:

Dunlavy Pro LLC 77797 Hill Road, Glidden, WI 54527



Prepared by:



26723 Halite Court Wyoming, WI 55092 Phone: 651-303-1124 Job Number: 2022-026

Table of Contents

1.0	INTRODUCTION	1
2.0	SITE DESCRIPTION	1
3.0	BACKGROUND INFORMATION	1
4.0	PROPOSED ADDITIONAL INVESTIGATION	4
4.11	Utility Locate	4
4.2 \$	Soil Sampling	4
4.3 (Groundwater Sampling	4
4.4 \$	Soil Gas and Sub-Slab Vapor Sampling	5
4.5 I	Potential Impact to Nearby Receptors	5
4.6	Perfluoroalkyl and Polyfluoroalkyl Substances Sample Collection	5
4.7 I	Report Preparation	5
5.0	IMPLEMENTATION SCHEDULE	6

APPENDIX A – FIGURES

APPENDIX B – PRIOR REPORTS

1.0 INTRODUCTION

This Site Investigation Work Plan (SIWP) has been prepared by CONDITION SERVICES LLC (CSLLC) on behalf of Dunlavy Pro LLC. This SIWP summarizes the historical site use, prior assessments, and recent ownership history of the parcel described by Ashland County as Property ID 012002920000 (the Site). The purpose of the SIWP is to present the prior assessment findings and recommend additional assessment or closure actions.

2.0 SITE DESCRIPTION

The approximately 0.344-acre Site is located adjacent to the northeast corner of Ashland County Highway 13 and North Grant Street in Glidden, Wisconsin. (Appendix A, Figure 1). The Site is occupied by an approximately 2,240 square foot slab on grade, single-story, retail building. The remainder of the Site is asphalt and concrete paved with s dispenser canopy remaining. The underground storage tanks, dispensers and fuel lines have been removed from the Site.

The Site is located in downtown Glidden in an area of commercial and residential uses. The Site is bounded by:

East – An alley and residential beyond, South - Highway 13 (East Broadway) with a former gas station (Glidden Foot Mart) and Dan's Mobil beyond, West - North Grant Street and followed by a residence, North – Bar/Restaurant

The ground surface of the Property resides at approximately 1527 feet above sea level. The Site is generally flat and tilts towards the west and south for surface water control. The Site vicinity slopes to the west and north toward the east fork of the Chippewa River that resides at an elevation of 1510 feet above mean sea level.

The current Site building was constructed in the late-1990s as the retail/store for the fuel station. The current building has only been used for retail convenience store uses since construction. Automotive maintenance has not been performed within the building. The Site was previously (pre-1939 to 1990s) developed with a mixed used two-story building that had commercial uses on the main floor and residential units on the second floor.

The current property owner Dulavy Pro LLC has indicated that the planned future use of the Site is to use the existing building as a retail store with associated parking. Mr. Dunlavy intends to remove the dispenser island canopy without removing soil from the Property. Aside from adding signage and cosmetic changes to the building interior and exterior, other development at the Site is not planned at this time.

3.0 BACKGROUND INFORMATION

The Site was developed into a fueling station/convenience store since 1998. According to BRRTs on the Web, a report of a petroleum release was recorded for the Glidden Amoco Site in 2008. CSLLC obtained copies of the prior site reports from the BRRTS on the Web registry and through an information request to the WDNR. Copies of the prior reports and correspondences are attached as Appendix B. This section

provides a chronology of events and relevant data from prior reports.

- July/October/November 2008 Phase II Subsurface Assessment and Site Investigation Results, Glidden Amoco, by Northern Environmental Technologies Incorporated (Northern Environmental) dated November 3, 2008. This report includes the results of a six boring (B100 -B600) Phase II subsurface assessment (July 2008) performed as part of a pre-acquisition due diligence program and the results of a follow-on Site Investigation performed in September and October 2008. The initial Phase II assessment identified Naphthalene in Boring B300 at a concentration of 1,660 micrograms per kilogram which was in excess of the Residual Contaminant Level (RCL)-Groundwater Pathway action level of 400 ug/kg published at that time. The follow-on Site Investigation included the advancement of 14 additional borings (B700-B2000) to further identify the extent of Naphthalene contamination identified in B300 at 6-8 feet below ground surface (bgs). Northern Environmental analyzed one sample from each of the additional 14 borings. PVOCs were detected in borings B900, B1000 and B1100 at concentrations above the Groundwater RCL. Although lower in concentration than B300, the soil samples analyzed from B900, B1000, and B1100 also contained Naphthalene levels in excess of the 2009 RCL-Groundwater Pathway action level. The B900 soil sample also contained notable concentrations of other PAHs including benzo(a)pyrene at a concentration of 5,700 ug/kg. Northern Environmental also completed groundwater monitoring from five temporary wells. Five groundwater samples were analyzed for VOCs which identified a benzene detection above the preventative action limit (PAL) for the off-site, upgradient, TW-1 temporary well sample. VOC compounds were not detected above PAL or Enforcement Standards action levels in the other temporary wells (TW-2 through TW-5). Northern Environmental collected two rounds of groundwater elevation data and calculated the groundwater flow direction to be northerly. Northern Technologies surmised that the identified contamination may likely be from an off-site source since the highest levels were detected at depths of 6-10 feet bgs which were in the saturated zone. Northern Technologies recommended Site closure.
- December 2008 <u>– Letter from WDNR to Mr. Bob Prochnow of Glidden Amoco The WDNR indicated</u> in their letter that they did not agree with the site closure request made by Northern Environmental. The WDNR indicated that the area downgradient of the tank basin had not been assessed and the extent of shallow soil PAH contamination was not clearly identified.
- March 2009 <u>Additional Site Investigation Results</u>, Glidden Amoco, 288 Grant Street, Glidden, Wisconsin, by Northern Environmental. This additional investigation was proposed by Northern Environmental. The scope of work was designed to further assess the extent of PAH contamination around borings B700 and B1900 and potential contamination downgradient of the tank system. Northern Environmental advanced five borings (B2100-B2500) on February 11, 2009. Borings B2100-B2400 were positioned laterally around borings B700 and B1900 to further define the extent of PAH contamination to the south and west. Soils samples from these four borings were collected from 2-4 feet bgs. Only benzo(a)pyrene exceeded the 2009 Non-Industrial RCL (8.8 ug/kg) in borings B2100 (60 ug/kg), B2200 (27.2 ug/kg), and B2400 (44 ug/kg). The 2022 Non-Industrial Direct Contact RCL for benzo(a)pyrene is 115 ug/kg. Northern Environmental indicated that benzo(a)pyrene was not a normal component of diesel or gasoline and suggested the source could have been the asphalt surface of the lot. The laboratory analysis of the soil sample collected from the 10–12-foot interval bgs in boring B2500 did not detect PVOCs or naphthalene above laboratory reporting limits.

The results of the groundwater monitoring in Boring B2500-TW6 did not detect PVOCs and naphthalene above laboratory reporting limits or PAL/ES. The groundwater elevation was measured

at 15-feet bgs.

Northern Environmental concluded that the PAH contamination in the shallow soil was relatively low and was capped by an impervious surface. Northern Environmental also concluded that the soil and groundwater testing performed in B2500 (which resides downgradient for the current tank basin) did not detect impacts confirms the tank system was not leaking. Northern Environmental did not recommend additional assessment and requested that the site be transferred to the Wisconsin Department of Commerce to be reviewed for closure. In April of 2009, the site was transferred to the Department of Commerce for closure. Northern Environmental submitted the required closure and continuing obligations information and the site was closed in June 2009.

The Site conditions identified in 2008 and 2009 were deemed sufficient for closure by the Department of Commerce. The Department of Commerce June 2, 2009 letter titled "Final Closure with Land Use Limitation to Address Direct Contact Risk" indicated that the Site does not pose a significant threat to human health and the environment as long as current and subsequent property owners maintain the barrier cap in accordance with the April 30, 2009 Pavement Cover Maintenance Plan. The purpose of the Pavement Cover Plan was to limit potential direct contact with the identified benzo(a)pyrene contamination identified in the southern portion of the Site. In 2009, the Non-Industrial Direct Contact RCL for benzo(a)pyrene is 115 ug/kg and the GW RCL is 470 ug/kg. When compared to the current RCLs, only the concentration of benzo(a)pyrene detected in B900 (5700 ug/kg) would exceed either RCL.

- July, 2013 The Site was transferred back to WDNR from the PECFA Program (formerly the Department of Commerce), apparently due to the property being tax forfeited. The WDNR placed a lien against the property in an amount to cover the cost of the UST removal. The Site was renamed Chippewa Quick Mart and was assigned a BRRTS # 03-02-552129.
- September 2017 WDNR received a Tank System Site Assessment (TSSA) Part B form prepared by MSA Professional Services. The TSSA documents the sampling performed after the UST system was removed. The TSSA also states that the USTs, sumps and spill buckets appeared to be in good condition upon removal. The removal operation included the UST piping, four dispensers, a 1,000-gallon off-road diesel UST, one 2,000 gallon on-road diesel UST, one 4,000-gallon gasoline UST, and one 8,000-gallon gasoline UST. Post removal soil sampling was performed at a depth of one foot below the USTs and piping. The UST basin was excavated to a depth of 10-11 feet bgs and piping and dispensers were excavated to either two or four feet bgs.

A total of 14 bottom and 14 sidewall soil samples were collected and analyzed from the removal operation. Figure 2, 3 and 4 depict the sample locations. Analytical testing revealed detectable concentrations of PVOCs in bottom sample B-5 (10-foot depth), dispenser sample D-2 (four-foot depth), and sidewall sample S-5 (six-foot depth). Samples B-5, S-5 and D-2 were each collected from the southeastern corner of UST basin near the south end of the 1,000-gallon diesel UST and the north dispenser used for gasoline dispensing. This contamination was not identified during the former Glidden Amoco investigation. The detected concentrations of PVOCs exceeded their respective NR 720 Groundwater Pathway RCLs and require additional assessment.

4.0 PROPOSED ADDITIONAL INVESTIGATION

The full horizontal and vertical extent of PVOC soil contamination that was identified in 2017 is currently unknown. A potential for groundwater impacts and vapor intrusion should be assessed. The following scope of work includes soil, groundwater, and vapor/soil gas sampling.

4.1 Utility Locate

Upon approval of the workplan and prior to performing subsurface work, public and private utilities will be located by the selected driller. A push-probe type drilling method is proposed for this work.

4.2 Soil Sampling

Six soil borings will be advanced to a depth of 15 feet bgs at the Site. Borings GP-2, GP-3, and GP-4 will be advanced to the northeast, east and south of the identified contamination to further define the extent. One soil sample will be collected from the direct contact zone (0-4 feet bgs) and one will be collected from the interval below four feet that exhibits the highest PID reading. A total of eight soil samples will be analyzed for PVOCs plus naphthalene.

Soil samples recovered by the split spoon will be divided into two portions. One portion will be prepared for PVOC and Naphthalene laboratory analysis. The other portion will be placed into a clean one- quart zip-seal type bag. A headspace analysis will then be conducted on bagged soil.

Collected soil samples will be screened with a Mini-RAE photoionization detector (PID) equipped with a 10.6 eV lamp. The PID will be calibrated in instrument units for total organic vapors using an isobutylene standard. The portion of the soil sample to be screened will be placed in a zip-seal type bag and shaken vigorously to promote volatilization of the contaminant into the headspace of the bag. The sample will be allowed to rest for at least ten minutes and then shaken again before screening. When ambient temperatures are below 60 degrees F, soil samples are allowed to warm for a minimum of ten (10) minutes in a heated environment prior to headspace development. The zip-seal bag will be punctured with the PID probe and the resulting meter reading will be recorded.

4.3 Groundwater Sampling

Four soil borings will be advanced to encounter groundwater which is expected to be approximately 15 feet bgs. Borings GP-1, GP-3, GP-5, and GP-6 will be advanced in locations to assess if groundwater has been impacted. GP-1 is located in an on-site and upgradient location from the zone of PVOC contamination. GP-3 is located in a cross-gradient location and GP-5 and GP-6 are located in down-gradient positions with respect to the previously identified northerly groundwater flow direction. GP-1, GP-5, and GP-6 will be blind drilled to encounter groundwater and soil samples will not be collected. A total of four borehole groundwater samples will be analyzed for VOCs.

Groundwater samples will be collected via polyethylene tubing that is inserted into the probe boring. Groundwater will be extracted through the polyethylene tubing equipped with a check valve. Retained samples are then placed into laboratory prepared containers and stored in an iced cooler.

4.4 Soil Gas and Sub-Slab Vapor Sampling

Two active soil gas samples are proposed between the area of contamination and the adjacent east and northeast residential homes. A third soil gas sample is proposed north of the area of contamination toward the adjacent commercial business property. Soil gas samples are not proposed to the south or west. Soil gas samples will be collected in 1-liter batch certified Summa canisters equipped with a 200 milliliter per minute regulator.

Two sub-slab vapor samples are proposed inside the existing approximately 3,100 square foot building. The sample locations will be selected to avoid footings, obstructions, and utilities. A vapor pin/water dam sampling method will be used to collect samples through a 5/8-inch hole drilled through the concrete. A single-use, disposable, purge/sample manifold will be used to collect the samples through a vapor pin that is secured into the drilled hole with a silicone sleeve. Prior to sampling the purge/sample manifold will be attached to the vapor pin and tested for leaks. Upon passing the leak test, the manifold will be purged to load the manifold with sub-slab vapors prior to sample collection. A 1-liter batch certified Summa canister equipped with a 200 milliliter per minute regulator will be used to collect the vapor sample. The ending pressure (vacuum) in the canister at the completion of sampling will be approximately four pounds per square inch. Collected vapor samples will be analyzed for VOCs using method EPA TO-15 (full list).

4.5 Potential Impact to Nearby Receptors

Nearby land uses and potential receptors will be identified during the Site investigation. The location and type of buildings, underground utilities, water sources, and sensitive receptors will be documented.

4.6 Perfluoroalkyl and Polyfluoroalkyl Substances Sample Collection

The historical use of perfluoroalkyland polyfluoroalkyl substances (PFAS) at the Site is not anticipated or documented. The Site was occupied by a building that supported commercial, retail and residential uses from at least 1939 until it was redeveloped into a fuel station/convenience store. Mr. Dunlavy and the Glidden Fire Chief (Johny Grage) were not aware of the use of fire-fighting foam at the Site. Mr. Grage recalled the former building was demolished using mechanical methods. Additionally, records of PFAS contamination in Ashland County are not recorded in the BRRTS On the Web GIS application. PFAS sampling is not proposed for the Site.

4.7 Report Preparation

After the receipt of the analytical data, a report will be prepared that presents the results of the site investigation. Field measurements, significant features, boring locations and analytical data will be summarized in tables and maps. The report will include a narrative of the site conditions, findings and recommendations. Boring logs, laboratory reports and photographs will be attached to the report.

5.0 IMPLEMENTATION SCHEDULE

The proposed project scope will take approximately 8-12 weeks to complete and is dependent upon obtaining approval from WDNR and the availability of drillers.

APPENDIX A – Figures





APPENDIX B – PRIOR REPORTS AND CORRESPONDENCES

Part B - To be complete	d by anvironmental profession		
Submit original Dart B to	the WDND clong with a conv	of Dout A	
J TANK SYSTEM SITE ASSES	The WDNR along with a <u>copy</u>	of Part A	
Site Names Clarks			
Address 100 5 2	a ource plane	11520	<u>2</u>
Note: Site name and addres	sadway, Cilidaen, WI S	43 2 1	
Note, one name and addre			
To determine if a TSSA is OBVIOUS RELEASES FROM If a TSSA is required, the RELEASES FROM UNDERC	required, see SPS 310 and section II p M UNDERGROUND AND ABOVEGRO n follow the procedures detailed in ASS GROUND AND ABOVEGROUND STOP	oart B of ASSESSMENT AND RE UND STORAGE TANK SYSTEM ESSMENT AND REPORTING O RAGE TANK SYSTEMS.	EPORTING OF SUSPECTED AND 1S. DF SUSPECTED AND OBVIOUS
1. Site mormation			
a. Has there been a previo	usly documented release at this site?		FF (1) ()
If yes, provide the PECF	A #,	or DNR BRRI'S # 03-02-	<u>352129</u>
D. Number of active tanks	at racility prior to completion of current	services USIS H	ASTS
(NOTE 1: Do not include prev	iousiy closed systems or system component	s.)	
c. Excavation/trench dimer	isions (in feet). (Photos must be provid	lea.)	
EXCAVATION/TRENCH #	LENGTH	WIDTH	DEPTH
Tank basin	40,	341	10'
Var pourseron			n4n/
 2. Visual Excavation/Trench Do any of the following cor a. Stained soils: Y d. Free product in the ex 3. Geology/Hydrogeology a. Depth to groundwater (Note 2: Use these synthetal (Note 2: Use these synthetal A. Receptors a. Water supply well(s) w b. Surface water(s) within 5. Sampling a. Follow the procedures UNDERGROUND AI b. Complete Tables 1 an c. Attach a detailed map J. NOTE RELEVANT OBSEI 	Inspection (Photos must be provided ditions exist in or about the excavation ⟨ ☑ N b. Petroleum odor: ☑ Y cavation/trench: ☐ Y ☑ N e. Sh <u>N/A</u> feet b. Indicate ty abols individually or in combination as a within 250 feet of the facility? ☐ Y ☑ N h 1000 feet of the facility? ☑ Y ☑ N s detailed in ASSESSMENT AND REPO ND ABOVEGROUND STORAGE TANK d 2 as appropriate, (Attach chain-of-cu of site features and sample locations. RVATIONS, SPECIFIC PROBLEMS O	for "Yes" responses, except item (s)? \Box N c. Water In excavation een or free product on water: pe of geology ² S/SIT ppropriate: C = Clay, SLT = Silt, N If yes, specify If yes, specify CRTING OF SUSPECTED AND C SYSTEMS. Istody and laboratory analytical re R CONCERNS BELOW	n/trench: Y N Y N S = Sand, Gr = Gravel) Chiffeng Rivey, ~480' NW OBVIOUS RELEASES FROM eports.)
Tanks, sump good condita diesel, one med one 8, the site, in No groundwa encantera	2000 gel. on-man 2000 gel. on-man 2000 gel gasaline naddition to pip atu or other I during the	kits appeared l. One 1,000 d dicsel; one tank were r ving and 4 d encumbrance tank remora	to be in get aff-road 4,000-get gesoline, remared from lispensers. s were ls.

TABLE 1	SOIL FIEL	D SCREENI	NG & GRO/D	ROL	ALYTIC	AL RESULTS	-FOR PETROLEU	IM PRODUCTS		
Sample ID	Samp	le Location &	S	ample	Collection Me	thod	De	epth Below	Field Screenin	g
#	Soil/Geol	ogic Descriptio	Grab	She Tu	be Direct	Split Spoon	Tank	/Piping (feet)	Result (ppr	m)
18-1	S-N Sid	4000000		Ľ			(i'bin)	10'bas	0.0	
BZ	S-Sside	4000 gal.	X Sa				a.	lo'bas	0.6	0
B-3	SM-E sid	1 2000 gal	di. X				u	10'64	0.0	
B.4	S-N Sie	11 1000gal	ai 🗵				4	10'bac	0.4	
BJ	SM- 58.2	1 1000 cal	di 🔽				u	10 655	1642	
B-6	SM-Wai	Sale ZDODGAL	di 🗵				1.	10'bgr	0.7	
B-7	S-N 5rd	4 8000-a	1 gas X				14	1'bgil	11.0	
3-8	S-M 80	cogel cal						11 bas	0.8	
8-9	S-8 side	socoger 9	as X				A a	11'bgs	0.6	
P-1	Stasm- Die	ning trend	n A				11 - 4	+'bgs	01.21 9.1	
D-1	Sta- Suction	malico.wo	FBACIN X				11 2	bas	0.4	
D-2	SM-Nga	s dizo.	X				u i	+ bsc	330.8	
0-3	SM-Sgar	diop.					4 L	1'bas	0.9	
P4	S- Offide	lizeldro		E			Lu L	+ 655	0.0	
10 mm	TABL	E 2 SOIL	LABORATO	RY AN	ALYTICA	L RESUI	_TS-FO	R PETROLEU	IM PRODUCTS	
Sample	BENZENE	TOLUENE	ETHYLBENZ	ENE	мтве	TRIME BENZ (TO	THYL - ENES [AL]	XYLENES (TOTAL)	NAPHTHALENE	CHLORINATED SOLVENTS
	ug/kg	ug/kg	ug/kg		ug/kg	ug	/kg	ug/kg	ug/kg	ug/kg
B-1	626.6	6266	626.6		453.2	2106	106.4 <79.8		<266	NA
B-Z	6210.2	6262	426.7		<52.5	4105	.0	<78.7	<262	NA
B-3	<30.3	2.303	<30.3		260.6	< 121	.2	290.9	< 303	NA
B-4	<31.5	2315	<31.5		<63.1	<124	0.2	< 94.6	6315	NA
B-5	°254	981	338		<77.5	°2,2	14	2,041	< 388	NA
Brb	<36.3	<365	436.3		<72.7	L14	5.4	<109.0	< 363	A/A
B-7	626.7	2267	626.	7	< 53.4	< 10	6.8	480.1	<267	NA
B-8	426.2	<262	. 226.	2	< 52.5	210	5.0	< 78.7	< 262	NA
B-9	629.4	6294	<29.4	•	<59.1	<118	3.2	<88.7	<296	NA
PI	228.2	1282	428.2	28.2		<112	.6	<84.5	<282	MA
D-1	<27.4	2274	<27.4		<54.7	4109.	4	< 82.1	6274	NIA
D-2 0	63.9	<298	<29.	8	< 59.5	< 110	7.0	< 89.3	<298	NA
P-3	<35.9	<359	<35.	9	<71.7	<14	2.4	<107.6	< 359	NA
D-7	629.1	2291	629.		<58.1	<116	,2	< 87.2	< 291	NA

K. TANK-SYSTEM SITE ASSESSMENT INFORMATION

As a tank-system site assessor certified under Wis. Admin. Code section SPS 305.83, it is my opinion that there is no indication of a release of a regulated substance to the environment.

Sampling at the site indicates there has been a release to the environment. Pursuant to Wis. Admin. Code section SPS 310.585 (2) (a) and Wis. Stats. section 292.11 (2) (a), the owner or operator or contractor performing work under chapter SPS 310 shall immediately report any release of a regulated substance to the Wisconsin Department of Natural Resources. Failure to do so may result in forfeitures of a minimum of \$10 and a maximum of \$5000 for each violation under Wis. Stats. section 101.09 (5). Each day of continued violation and each tank are treated as separate offenses.

Erica Klingfus Tank-System Site Assessor Name (print) ertification Number # Tank-System Site Assessor Signature 9/20/201 MSA al So (218) 499 3171 ersion

Date Signed

Tank-System Site Assessor Telephone Number

Company Name

TABLE 1	SOIL FIELD SCREENING &	GRO/DI	RO LABO	ORATO	RY ANA	ALYTICAL R	ESULTS-F	OR PETR	OLEUM P	RODUCTS	3
Sample ID	Sample Location &	Sa	mple Colle	ction Meth	hod	Depth B	Below	Field Sc	reening		
#	Soil/Geologic Description	Grab	Shelby Tube	Direct Push	Split Spoon	Tank/Pipi	ng (feet)	Result	(ppm)		
5-1	MARTING NSide E Sidenall	X				Sidences	(10 mac)	0.6			
5-2	S-E Side N Sidenall	X				L v	- (bjo)	0.8			
5-3	S-NM E sidenall	(X)				1.	4	15.7			
5-4	S-SME Siderell	X				1.	ţı	65.4			
5-5	S-SSide F Hidenall	X				1.	N	1681.			
5-6	SM-E Side Ssidemall	X				. v		180.4			
5-1	Sm- North wordenale	X				u	ч	0.3			
5-8	S-WM N Sidewall	X				4	Li I	0.0			
59.	S-EM Nordemal	X				N	Li .	0.0			
5-10	S-NM W sidencel	X					4	35.7	ć		
5-11	S-SM W Sidenall	X				4	4	0.1			
5-12	S-S side in admall	X				u	h	0.3			
5-13	S-W Side SSidenall	X				<u> </u>	4	8.8			
5-14	S-M So Sidencer	X				L.	11	10.1			

TABLE 2 SOIL LABORATORY ANALYTICAL RESULTS-FOR PETROLEUM PRODUCTS

Sample ID #	BENZENE	TOLUENE	ETHYLBENZENE	МТВЕ	TRIMETHYL - BENZENES (TOTAL)	XYLENES (TOTAL)	NAPHTHALENE	CHLORINATED SOLVENTS	
	ug/kg ug/kg ug/kg			ug/kg	ug/kg	ug/kg	ug/kg ug/kg		
51	< 31.7	< 317	<317	<63.3	<1266	<95	<317	NA	
5-2	2210.10	4266	<26.6	453.3	<106.10	279.9	<266	NA	
5-3	<27.2	<272	227.2	2545	<109	< 31.7	K272	NA	
5-4	626.1	2261	4210.1	452.2	L104.4	278.3	<261	NA	
5-5	°217	2,500	1,570	85.3	8,260	8,570	<299	ALA	
5-6	431.0	2310	<31.0	262.0	< 124.0	< 93.0	< 310	NA	
57	629.8	<298	229.3	259.6	< 119.2	<89.4	< 298	NA	
5-8	432.6	< 326	432.6	< 65.2	<130.4	<97.8	<326	AIA	
5-9	126.9	2269	626.9	<53.9	<107.8	280.8	<269	NA	
S-10	426.2	6262	2262	252.4	<104.8	< 78.6	<262	NA	
5-11	427.5	2275	627.5	<55.0	×110.0	< 82.5	< 275	AIA	
5-12	<26.4	6264	<264	< 52.9	< 105.8	<79.3	<264	ALO	
J-13	626.2	6262	<26.2	252.3	< 104.6	<78.5	<262	AIA	
5-14	626.7	<267	626.7	< 53.5	<107.0	< 20.2	6267	NA	

K. TANK-SYSTEM SITE ASSESSMENT INFORMATION . Exceeds gw RCL

As a tank-system site assessor certified under Wis. Admin. Code section SPS 305.83, it is my opinion that there is no indication of a release of a regulated substance to the environment.

Sampling at the site indicates there has been a release to the environment. Pursuant to Wis. Admin. Code section SPS 310.585 (2) (a) and Wis. Stats. section 292.11 (2) (a), the owner or operator or contractor performing work under chapter SPS 310 shall immediately report any release of a regulated substance to the Wisconsin Department of Natural Resources. Failure to do so may result in forfeitures of a minimum of \$10 and a maximum of \$5000 for each violation under Wis. Stats. section 101.09 (5). Each day of continued violation and each tank are treated as separate offenses.

Erica Klingfis Tank-System Site Assessor Name (print)

Certification Number # Tank-System Site Assessor fature

Company Name

(218) 4993171 Tank-System Site Assessor Telephone Number

Date Signed







<u>LEGEND</u>

- S-1 O TANK SAMPLE LOCATION
- P-1 GEOPROBE BORING LOCATION
- B-1
 BORING LOCATION

D-1 • FUEL DISPENSER





ENVIRONMENTAL & REGULATORY SERVICES DIVISION BUREAU OF PECFA P.O. Box 8044 Madison, Wisconsin 53708-8044 TTY: Contact Through Relay Fax: (608) 267-1381 Jim Doyle, Governor Richard J. Leinenkugel, Secretary

June 2, 2009

Bob Prochnow PO Box 181 Glidden, WI 54527

RE: Final Closure with Land Use Limitation to Address Direct Contact Risk

Commerce # 54527-9999-88-A DNR BRRTS # 03-02-552129 Glidden Amoco, 288 Grant St, Glidden

Dear Mr. Prochnow:

The Wisconsin Department of Commerce (Commerce) has determined that this site does not pose a significant threat to human health and the environment as long as current <u>and</u> subsequent property owners adhere to the following limitation:

The barrier cap must be maintained in accordance with the submitted maintenance plan.

Commerce has the authority per section 292.12(2), Wis. Stats., to require the maintenance of a barrier cap at this property. Failure to adhere to this limitation may result in financial penalties from \$10 to \$5,000 per day in accordance with section 292.99(1), Wis. Stats. Commerce may conduct inspections to ensure compliance with the maintenance plan. In the future, you may request that Commerce review *new* information to determine if the cap requirement can be changed or removed.

The following activities are prohibited on any portion of the property where pavement, a building foundation, soil cover, engineered cap or other barrier is required, unless prior written approval has been obtained from Commerce: 1) removal of the existing barrier; 2) replacement with another barrier; 3) excavating or grading of the land surface; 4) filling on capped or paved areas; 5) plowing for agricultural cultivation; or 6) construction or placement of a building or other structure.

This site is now listed as "closed" on the Commerce database and will be included on the Department of Natural Resources (DNR) Geographic Information System (GIS) Registry of Closed Remediation Sites to address residual soil contamination. To review all sites on the GIS Registry web page, visit <u>http://dnr.wi.gov/org/aw/rr/gis/index.htm</u>. It is in your best interest to keep all documentation related to the environmental activities at your site.

All current and future owners and occupants of the property need to be aware that excavation of contaminated soil may pose a hazard. Special precautions may be needed to prevent inhalation, ingestion or dermal contact with the residual contamination when it is removed. If soil is excavated, the property owner at the time of excavation must have the soil sampled and analyzed to determine if residual contamination is present, the property owner at the time of excavation must have the material would be considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable State regulations and standards.

Costs for sampling and excavation activities conducted after case closure are not eligible for PECFA reimbursement. However, if it is determined that any undisturbed remaining petroleum contamination poses a threat, the case may be reopened and further investigation or remediation may be required. If

this case is reopened, any original claim under the PECFA fund would also reopen and you may apply for assistance to the extent of remaining eligibility.

Thank you for your efforts to protect Wisconsin's environment. If you have any questions, please contact me in writing at the letterhead address or by telephone at (608) 261-2515.

Sincerely.

David E. Blair Senior Hydrogeologist Site Review Section

cc: Hollie DePuydt, Bonestroo/Northern Environmental Technologies Inc

Department of Nat	1.0			GIS Registry	Checklist	
http://dnr.wi.gov	tural Resources /			Form 4400-245	(R 4/08)	Page 1 of 3
This Adobe Fillable Form 4400-202, Ca time based on the	e form is intended ase Closure Requi information that	d to provide a list of informa est. The closure of a case me t has been submitted to the I	tion that is required cans that the Depar Department.	for evaluation for case closure ment has determined that no	e. It is to be used in co further response is re	onjunction with equired at that
NOTICE: Completed including cases clo are completed on not the Departmen and determining 1 Open Records law	tion of this form based under ch. Nf this form and the nt's intention to u the need for ado [ss. 19.31 - 19.39	a is mandatory for application R 746 and ch. NR 726. The De e closure fee and any other a use any personally identifiab ditional response action. Th , Wis. Stats.].	ons for case closure epartment will not pplicable fees, requ le information from e Department may	pursuant to ch. 292, Wis. Stats. consider, or act upon your app ired under ch. NR 749, Wis. Ad this form for any purpose oth provide this information to p	and ch. NR 726, Wis. ication, unless all app m. Code, Table 1 are i er than reviewing clo. requesters as require	Adm. Code, plicable sections included. It is sure requests ed by Wisconsin's
BRRTS #:	03-02-5	52129	PARCEL ID #:	012-00292-0	000	
ACTIVITY NAME:	Glidder	Amaco		WTM COORDINATES	: X: 475524	Y: 629216
CLOSURE DOG	CUMENTS (the	e Department adds the	se items to the f	inal GIS packet for postin	g on the Registry)
Conditional	l Closure Lette of Completion	(COC) for VPLE sites			5.252.12, Wis. Stat.	
SOURCE LEGA	L DOCUMEN	TS				
documentati	ion of the prope Irvey Map: A c	rty transfer should be subm	nitted along with t	ne most recent deed.		
where the leg platted prop	gal description in perty (e.g. lot 2 d	opy of the certified survey n the most recent deed refe of xyz subdivision)).	r map or the relev rs to a certified sur	ant section of the recorded vey map or a recorded plat n	plat map <i>for those</i> nap. (lots on subdiv	<i>properties</i> vided or
where the leg platted prop Figure #:	gal description in perty (e.g. lot 2 d T	opy of the certified survey n the most recent deed refe of xyz subdivision)). 'itle:	r map or the relev rs to a certified sur	ant section of the recorded vey map or a recorded plat n	plat map <i>for those</i> <i>pap</i> . (lots on subdiv	properties vided or
Figure #: Signed Stat	gal description in perty (e.g. lot 2 d T cement: A state accurately desc	opy of the certified survey <i>n the most recent deed refe</i> of xyz subdivision)). "itle: ement signed by the Resp ribes the correct contamin	r map or the relev rs to a certified sur onsible Party (RP) nated property.	ant section of the recorded vey map or a recorded plat n , which states that he or she	plat map for those pap. (lots on subdiv believes that the a	properties vided or attached legal
Figure #: Signed Stat description a	gal description in perty (e.g. lot 2 o T cement: A state accurately desc g the visual aid	copy of the certified survey in the most recent deed refe of xyz subdivision)). Title: ement signed by the Resp tribes the correct contamin d requirements of s. NR	v map or the relevent rs to a certified surf onsible Party (RP) nated property. 716.15(2)(h))	ant section of the recorded vey map or a recorded plat n , which states that he or she	plat map for those pap. (lots on subdiv believes that the a	<i>properties</i> vided or attached legal
Where the leg platted prop Figure #: Signed Stat description a MAPS (meeting Maps must be n	gal description in perty (e.g. lot 2 or T cement: A state accurately desc g the visual aid to larger than 8.	copy of the certified survey in the most recent deed refe of xyz subdivision)). Fitle: ement signed by the Resp cribes the correct contamin d requirements of s. NR .5 x 14 inches unless the m	y map or the relevent rs to a certified sur- onsible Party (RP) nated property. 716.15(2)(h)) nap is submitted of	ant section of the recorded vey map or a recorded plat n , which states that he or she electronically.	plat map for those pap. (lots on subdive believes that the a	properties vided or attached legal
MAPS (meeting MAPS (meeting Maps must be n Location Main Sufficient Wells within	gal description in perty (e.g. lot 2 or T cement: A state accurately desc g the visual aid to larger than 8. ap: A map outl detail to permit 1200 feet of the	copy of the certified survey in the most recent deed refe of xyz subdivision)). Fitle: ement signed by the Resp tribes the correct contamin d requirements of s. NR .5 x 14 inches unless the m lining all properties within t easy location of all parce e site.	y map or the relev rs to a certified sur onsible Party (RP) hated property. 716.15(2)(h)) hap is submitted the contaminate Is. If groundwate	ant section of the recorded vey map or a recorded plat n , which states that he or she electronically. d site boundaries on a U.S.C	plat map for those pap. (lots on subdiv believes that the a S.S. topographic ma clude the location	properties vided or attached legal ap or plat map of all potable
Where the leg platted prop Figure #: Signed Stat description i MAPS (meeting Maps must be n Location Ma in sufficient wells within Note: Due to must be iden	and description in perty (e.g. lot 2 of rement: A state accurately desc g the visual aid to larger than 8. ap: A map out detail to permit 1200 feet of the psecurity reasor tified on Case Co	topy of the certified survey in the most recent deed refe of xyz subdivision)). Title: ement signed by the Resp tribes the correct contamin d requirements of s. NR 1.5 x 14 inches unless the m lining all properties within t easy location of all parce e site. Ins municipal wells are not ion losure Request maps.	y map or the relev rs to a certified sur onsible Party (RP) hated property. 716.15(2)(h)) hap is submitted the contaminate Is. If groundwate	ant section of the recorded vey map or a recorded plat n , which states that he or she electronically. d site boundaries on a U.S.C standards are exceeded, in cket maps. However, the loc	plat map for those hap. (lots on subdiv believes that the a S.S. topographic ma clude the location ations of these mun	properties vided or attached legal ap or plat map of all potable icipal wells
where the leg platted prop Figure #: Signed Stat description i MAPS (meeting Maps must be n Location Ma in sufficient wells within Note: Due to must be iden Figure #:	gal description in perty (e.g. lot 2 or T ement: A state accurately desc g the visual aid to larger than 8. ap: A map out detail to permit 1200 feet of the psecurity reasor tified on Case Co T	ropy of the certified survey in the most recent deed refe of xyz subdivision)). Title: ement signed by the Resp ribes the correct contamin d requirements of s. NR 1.5 x 14 inches unless the m lining all properties within t easy location of all parce e site. Ins municipal wells are not ic losure Request maps. Title: Sife location	onsible Party (RP) nated property. 716.15(2)(h)) nap is submitted the contaminate Is. If groundwate	ant section of the recorded vey map or a recorded plat n , which states that he or she electronically. d site boundaries on a U.S.C standards are exceeded, in cket maps. However, the loc	plat map for those hap. (lots on subdiv e believes that the a 5.S. topographic ma clude the location ations of these mun	properties vided or attached legal ap or plat map of all potable icipal wells
Where the leg platted prop Figure #: Signed Stat description a MAPS (meeting Maps must be n Location Ma in sufficient wells within Note: Due to must be iden Figure #: Detailed Sit utility lines, i contaminate boundaries o (SSRCL) as d	and description in perty (e.g. lot 2 of rement: A state accurately desc g the visual aid to larger than 8. ap: A map out detail to permit 1200 feet of the perturb reason tified on Case C T te Map: A map monitoring well ed public street of groundwater of soil contamine termined und	topy of the certified survey in the most recent deed refe of xyz subdivision)). Title: ement signed by the Resp tribes the correct contamin d requirements of s. NR .5 x 14 inches unless the m lining all properties within t easy location of all parce e site. It is municipal wells are not in losure Request maps. Title: Site location that shows all relevant fea- lis and potable wells) with ts, and highway and railroa r contamination exceeding nation exceeding a Residu er s. NR 720.09, 720.11 and Title: Site location	onsible Party (RP) nated property. 716.15(2)(h)) nap is submitted the contaminate ls. If groundwate dentified on GIS Part tures (buildings, in the contamina ad rights-of-way i g a ch. NR 140 En al Contaminant L 720.19.	ant section of the recorded vey map or a recorded plat n , which states that he or she electronically. d site boundaries on a U.S.C standards are exceeded, in cket maps. However, the loc pography roads, individual property b ted area. This map is to sho n relation to the source prop forcement Standard (ES), an evel (RCL) or a Site Specific	plat map for those hap. (lots on subdive believes that the a solution of the seman oundaries, contam w the location of al perty and in relation d/or in relation to t Residual Contamin	properties vided or attached legal ap or plat map of all potable <i>icipal wells</i> inant sources, Il n to the the ant Levels
 where the leg platted prop Figure #: Signed Stat description and MAPS (meeting) Maps must be not in sufficient wells within Note: Due to must be iden Figure #: Detailed Sit utility lines, for contaminate boundaries of (SSRCL) as d Figure #: Soil Contaminate exceeds a Re 720.09, 720. 	and description in perty (e.g. lot 2 of rement: A state accurately desc g the visual aid to larger than 8. ap: A map out detail to permit 1200 feet of the psecurity reasor tified on Case Co T te Map: A map monitoring well ed public street of groundwater of soil contamine tetermined und 2 T nination Conto ed soil and a sin esidual Contam 11 and 720.19.	ritle: Source Request maps. Title: Source Request maps. Title:	onsible Party (RP) nated property. 716.15(2)(h)) nap is submitted the contaminate ls. If groundwate dentified on GIS Po tures (buildings, in the contamina ad rights-of-way i g a ch. NR 140 En al Contaminant L d 720.19. So (bor with residual soil horizontal extent Specific Residual	ant section of the recorded vey map or a recorded plat n , which states that he or she electronically. d site boundaries on a U.S.C standards are exceeded, in cket maps. However, the loc opgyppp roads, individual property b ted area. This map is to sho n relation to the source prop forcement Standard (ES), an evel (RCL) or a Site Specific inglocation S contamination, this map is of each area of contiguous Contaminant Level (SSRCL)	plat map for those hap. (lots on subdive believes that the a solution of the seman oundaries, contam withe location of al perty and in relation d/or in relation to t Residual Contamina to show the location residual soil contamina as determined und	properties vided or attached legal ap or plat map of all potable <i>icipal wells</i> inant sources, Il n to the the ant Levels <u>on of all</u> mination that er s. NR

÷

.

State of Wisconsin Department of Nat http://dnr.wi.gov	ural Resources		GIS Registry Checklist Form 4400-245 (R 4/08)	Page 2 of 3
BRRTS #: 03-0	02-552129		allden Amoco	
MAPS (continu	ed)			
Residual Con ch. NR 140 Er piezometric	oss-Section Map: A map showing t taminant Level (RCL) or a Site Speci nforcement Standard (ES) when close elevations, and locations and elevat	he source location and vertica ific Residual Contaminant Leve sure is requested, show the so tions of geologic units, bedroc	l extent of residual soil contamination el (SSRCL). If groundwater contamina urce location and vertical extent, wat k and confining units, if any.	n exceeding a tion exceeds a er table and
Figure #:	Title:			
Figure #:	Title:			
Groundwate extent of all o Indicate the Note: This is	er Isoconcentration Map: For sites groundwater contamination exceed direction and date of groundwater f intended to show the total area of co	closing with residual groundw ling a ch. NR140 Preventive Ac flow, based on the most recent ntaminated groundwater.	vater contamination, this map shows tion Limit (PAL) and an Enforcement t sampling data.	the horizontal Standard (ES).
Figure #:	Title:			
Groundwate more then 20	er Flow Direction Map: A map that of over the history of the site, submit	t represents groundwater mov it 2 groundwater flow maps sh	rement at the site. If the flow directio owing the maximum variation in flow	n varies by v direction.
Figure #: L	Title: Ground	Nater Flow 10-r	80-80	
Figure #:	Title:			
TABLES (meetin	ng the requirements of s. NR 716	5.15(2)(h)(3))		
Tables must be r cross-hatching.	no larger than 8.5 x 14 inches unless The use of BOLD or <i>ITALICS</i> is accep	the table is submitted electro stable.	nically. Tables <u>must not</u> contain shac	ling and/or
Soil Analytic Note: This is site investiga	al Table: A table showing <u>remaining</u> one table of results for the contam tion, that remain after remediation.	ng soil contamination with ana inants of concern. Contamina . It may be necessary to create	alytical results and collection dates. nts of concern are those that were for a new table to meet this requiremen	und during the it.
Table #: 2	:3 Title: Soil Lat	sovatory Anali	thcal Results	
Groundwate wells and any	er Analytical Table: Table(s) that sh y potable wells for which samples ha	now the <u>most recent</u> analytical ave been collected.	results and collection dates, for all m	onitoring
Table #: 4	- Title: Groundy	water malytica	1 Results	
Water Level	Elevations: Table(s) that show the vells. If present, free product is to be	previous four (at minimum) w e noted on the table.	ater level elevation measurements/d	ates from all
Table #: 5	Title: Water le	vel Data		
IMPROPERLY /	ABANDONED MONITORING WE	ELLS		
For each monito Note: If the site is documents in this	ring well <u>not</u> properly abandoned a s being listed on the GIS Registry for ou s section for the GIS Registry Packet.	ccording to requirements of s. nly an improperly abandoned m	NR 141.25 include the following doc nonitoring well you will only need to sui	uments. bmit the
🔀 Not Applical	ble			
Site Location not been pro Note: If the a	n Map: A map showing all surveyed perly abandoned. <i>pplicable monitoring wells are distinc</i>	monitoring wells with specific	t identification of the monitoring wel	ls which have eded.
Figure #:	Title:			
🗌 Well Constru	uction Report: Form 4440-113A for	the applicable monitoring we	ells.	
Deed: The m	nost recent deed as well as legal des	criptions for each property wh	ere a monitoring well was not prope	rly abandoned
	21 2127 - 22 - 2014 - 22 20 11 20			

•

State of Wisconsin	GIS Registry Checklist
Department of Natural Resources http://dnr.wi.gov	Form 4400-245 (R 4/08) Page 3 of 3

BRRTS #: 03-02-552129

ACTIVITY NAME: Gudden Amoco

NOTIFICATIONS

Source Property

- Letter To Current Source Property Owner: If the source property is owned by someone other than the person who is applying for case closure, include a copy of the letter notifying the current owner of the source property that case closure has been requested.
- Return Receipt/Signature Confirmation: Written proof of date on which confirmation was received for notifying current source property owner.

Off-Source Property

Group the following information per individual property and label each group according to alphabetic listing on the "Impacted Off-Source Property" attachment.

Letter To "Off-Source" Property Owners: Copies of all letters sent by the Responsible Party (RP) to owners of properties with groundwater exceeding an Enforcement Standard (ES), and to owners of properties that will be affected by a land use control under s. 292.12, Wis. Stats.

Note: Letters sent to off-source properties regarding residual contamination must contain standard provisions in Appendix A of ch. NR 726.

Number of "Off-Source" Letters:

Return Receipt/Signature Confirmation: Written proof of date on which confirmation was received for notifying any off-source property owner.

Deed of "Off-Source" Property: The most recent deed(s) as well as legal descriptions, for all affected deeded off-source property(ies). This does not apply to right-of-ways.

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.

Letter To "Governmental Unit/Right-Of-Way" Owners: Copies of all letters sent by the Responsible Party (RP) to a city, village, municipality, state agency or any other entity responsible for maintenance of a public street, highway, or railroad right-of-way, within or partially within the contaminated area, for contamination exceeding a groundwater Enforcement Standard (ES) and/or soil exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL).

Number of "Governmental Unit/Right-Of-Way Owner" Letters:

PAVEMENT COVER MAINTENANCE PLAN

April 30, 2009

¢

Property Located at: Glidden Amoco 288 Grant Street Glidden Wisconsin 54527

WDNR BRRTS #03-02-552129 Commerce #54527-9999-88

Lot Eight (8), Block Four (4), Frazer and McLean's Addition to the Village of Chippewa Crossing, now Village of Glidden, Town of Jacobs, Ashland County, Wisconsin

Tax ID #012-00292-0000

Introduction

This document is the Maintenance Plan for a pavement cover at the above-referenced property in accordance with the requirements of s. NR 724.13(2), Wisconsin Administrative Code. The maintenance activities relate to the existing paved surfaces occupying the area over the contaminated soil on-site. The contaminated soil is impacted by benzo(a)pyrene. The location of the paved surface to be maintained in accordance with this Maintenance Plan, as well as the impacted soil is identified in the attached map (Figure 3).

Cover and Building Barrier Purpose

The paved surface over the contaminated soil serves as a barrier to prevent direct human contact with residual soil contamination that might otherwise pose a threat to human health. Based on the current and future use of the property, the barrier should function as intended unless disturbed.

Annual Inspection

The paved surfaces overlying the contaminated soil and as depicted in Figure 3 will be inspected once a year, normally in the spring after all snow and ice is gone, for deterioration, cracks and other potential problems that can cause exposure to underlying soils. The inspections will be performed to evaluate damage due to settling, exposure to the weather, wear from traffic, increasing age and other factors. Any area where soils have become or are likely to become exposed will be documented. A log of the inspections and any repairs will be maintained by the property owner and is included as Exhibit B, Cap Inspection Log. The log will include recommendations for necessary repair of any areas where underlying soils are exposed. Once repairs are completed, they will be documented in the inspection log. A copy of the inspection log will be available at the property for the Wisconsin Department of Commerce ("WDCOM") review, unless otherwise directed in the case closure letter.

Maintenance Activities

If problems are noted during the annual inspections or at any other time during the year, repairs will be scheduled as soon as practical. Repairs can include patching and filling operations or they can include larger resurfacing or construction operations. In the event that necessary maintenance activities expose the underlying soil, the owner must inform maintenance workers

of the direct contact exposure hazard and provide them with appropriate personal protection equipment ("PPE"). The owner must also sample any soil that is excavated from the site prior to disposal to ascertain if contamination remains. The soil must be treated, stored and disposed of by the owner in accordance with applicable local, state and federal law.

In the event the paved surfaces overlying the contaminated soil are removed or replaced, the replacement barrier must be equally impervious. Any replacement barrier will be subject to the same maintenance and inspection guidelines as outlined in this Maintenance Plan unless indicated otherwise by the WDCOM or its successor.

The property owner, in order to maintain the integrity of the paved surfaces, will maintain a copy of this Maintenance Plan on-site and make it available to all interested parties (i.e. on-site employees, contractors, future property owners, etc.) for viewing.

Amendment or Withdrawal of Maintenance Plan

This Maintenance Plan can be amended or withdrawn by the property owner and its successors with the written approval of WDCOM.

Contact Information April 2009

•

.

Site Owner and Operator: Mr. Bob Prochnow Post Office Box 181 Glidden, Wisconsin 54527

Consultant: Bonestroo 330 4th Avenue South Park Falls, Wisconsin 54552

WCOMM: Mr. David Blair Post Office Box 8044 Madison, Wisconsin 53708



Exhibit B Barrier INSPECTION LOG

Inspection Date	Inspector	Condition of Cap	Recommendations	Have Recommendations from previous inspection been implemented?



ENVIRONMENTAL & REGULATORY SERVICES DIVISION BUREAU OF PECFA P.O. Box 8044 Madison, Wisconsin 53708-8044 TTY: Contact Through Relay Fax: (608) 267-1381 Jim Doyle, Governor Richard J. Leinenkugel, Secretary

May 12, 2009

Bob Prochnow PO Box 181 Glidden, WI 54527

RE: Case Closure Consideration with Proposed Land Use Limitation for Direct Contact Risk

Commerce # 54527-9999-88-A DNR BRRTS # 03-02-552129 Glidden Amoco, 288 Grant St, Glidden

Dear Mr. Prochnow:

The Wisconsin Department of Commerce (Commerce) has reviewed the request for case closure prepared by your consultant, Northern Environmental Technologies Inc, for the site referenced above. It is understood that residual soil contamination remains on site. This letter serves as written notice that <u>no</u> further investigation or remedial action is necessary.

Please be aware that compliance with the requirements of this letter is a responsibility to which you, the current property owner and any subsequent property owners must adhere, pursuant to section 292.12, Wisconsin Stats. If these requirements are not followed, Commerce may take enforcement action under section 292.11, Wis. Stats., to ensure compliance with the specified requirements, limitations or other conditions related to the property, or this case may be reopened pursuant to section NR 726.09, Wis. Administrative Code. It is Commerce's intent to conduct inspections in the future to ensure that the conditions included in this letter, including compliance with the referenced maintenance plan, are met.

Well Abandonment Requirements

All six monitoring wells must be properly abandoned within 60 days and the appropriate documentation forwarded to Commerce at the letterhead address within 120 days of the date of this letter. Noncompliance with the abandonment requirement and deadline can result in enforcement action and financial penalties. A final closure letter will be sent after the abandonment requirements have been met.

Land Use Limitation Requirement to Address Direct Contact Risk

Commerce has determined that this site does not pose a significant threat to the environment and human health as long as the barrier cap at this property is maintained. Residual petroleum concentrations in soil exceeding standards for the protection of human health from direct contact with contaminated soil remain in the vicinity of the canopy covered dispenser islands (borings B700, B1900, B2100, B2200 and B2400). Therefore, the existing barrier cap must be maintained in accordance with the maintenance plan provided to prevent direct contact exposure to shallow contaminated soil. A site figure that indicates the approximate area with shallow residual petroleum contamination in soil and the barrier cap maintenance plan are enclosed for your review.

This limitation must be adhered to by the current property owner and any subsequent owner. Failure to adhere to this restriction may result in financial penalties from \$10 to \$5,000 per day in accordance with section 292.99(1), Wis. Stats.

The following activities are prohibited on any portion of the property where pavement is required, as identified on the attached map, unless prior written approval has been obtained from Commerce: 1) removal of the existing barrier; 2) replacement with another barrier; 3) excavating or grading of the land surface; 4) filling on capped or paved areas; 5) plowing for agricultural cultivation; or 6) construction or placement of a building or other structure.

Acceptance of the limitation to be imposed on the property makes it unnecessary to conduct additional soil remediation activities on the property at this time. In the future, you may request that Commerce review any new information to determine if the barrier requirement or maintenance plan can be changed or removed. If you do not want this limitation on your property, you must contact the undersigned to determine what remedial activities will be required, at your own expense, to close this case without the cap maintenance requirement.

GIS Registry of Closed Remediation Sites

Information submitted with your closure request will be included on the Department of Natural Resources (DNR) GIS Registry of Closed Remediation Sites. All sites on the Registry can be viewed via the Remediation and Redevelopment (RR) Sites Map at <u>http://dnr.wi.gov/org/aw/rr/gis/index.htm</u>. Because residual contamination remains at the time of case closure, if you intend to construct or reconstruct a potable well on this property, you must get prior DNR approval.

Residual Soil Contamination

All current and future owners and occupants of the property need to be aware that excavation of contaminated soil may pose a hazard. Special precautions may be needed to prevent inhalation, ingestion or dermal contact with the residual contamination when it is removed. If soil is excavated, the property owner at the time of excavation must have the soil sampled and analyzed to determine if residual contamination remains. If sampling confirms that contamination is present, the property owner at the time of excavation must have the material would be considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable standards and rules. Costs for sampling and excavation activities conducted after the date of this letter are not eligible for PECFA reimbursement.

Claim Submittal Requirement

Timely filing of your final PECFA claim (if applicable) is encouraged. <u>If your claim is not received within</u> <u>120 days of the date of this letter, interest costs incurred after 60 days of the date of this letter will not be eligible for PECFA reimbursement</u>.

Thank you for your efforts to protect Wisconsin's environment. If you have any questions, please contact me in writing at the letterhead address or by telephone at (608) 261-2515.

Sincerely. David E. Blair

Senior Hydrogeologist Site Review Section

Enclosure

cc: Hollie DePuydt, Bonestroo/Northern Environmental Technologies Inc

	к — к - з	-	······································
		19 a. 1	3 31
VOCCAAA	STATE BAR OF WISCONS WARRANTY	IN FORM 2 – 1998 DEED	
Document Number			· · · · · · · · · · · · · · · · · · ·
This Deed, made betw WILLMSEN, busband an	Ween MARK E. WILLMSEN	and KAREN	ASHLAND COUNTY, WI ASHLAND COUNTY, WI Received for Record at 11 ⁴⁰ O'clock A' M. duly recorded in Val. <u>GD7 of Records on Page</u> <u>And</u>
right,			138
nd GLIDDEN AMOCO LL organized and existi	C, a limited liability ng under the laws of t	, Grantor, company he State of	SEP 2 8 1999
wisconsin,		Grantee.	REGISTER OF DEEDS
Grantor, for a valuable con escribed real estate in	nsideration, conveys and warrants to Ashland County,	Grantee the following State of Wisconsin:	Paraming Area
			Name and Return Address
I. t. C (7) 1	Piabe (9) Plash Paus	(1)	
and McLean's Addit: Crossing, now Villa Ashland County, Wis	ion to the Village of age of Glidden, Town o sconsin.	Chippewa f Jacobs,	
	1		Surety 30493
			12-291-0 & 12-292-0 Parcel Identification Number (PIN)
			This <u>isnot</u> homestead property. (ie) (is not)
	TRANSF	ER	
	\$ <u>603.0</u>	0	×
	1 April		
	8 10		** *, a = ³⁴
Exceptions to warranties: Dated this <u>22nd</u> da	Ordinances; 2) Subject to easeme of record, if any 3) Subject to flood y of <u>September</u> (SEAL)	nts, exceptions, ; and plain zoning ordin 	reservations and restrictions nances.
·		MARK E. W	ILLMSEN
	(SEAL)	pare	WUMDer (SEAL)
·	-	* KAREN WIL	LMSEN
AUTHEN	TICATION		ACKNOWLEDGMENT
ignature(s)	1	State of V	Visconsin)
5		, other of t	ss.
		Personally carr	1ce County. J
uthenticated this day		Septem	Der
		MARK E. W	ILLMSEN and KAREN WILLMSEN
		SIGH. MAR	
ITLE: MEMBER STATE BAR OF	WISCONSIN	SLOTAD	he person s who executed the foregoin
authorized by §706.06, Wis.	. Stats.)	Instrument anglich	nowledge the same.
THIS INSTRUMENT WAS DRA	AFTED BY	OF THE STATE	When make market
ale E. Onchuck - ON	CHUCK LAW OFFICE, S.C.	OFWISCHER I	- Mathison
135 North Lake Ave., (Signatures may be authenticate necessary.)	Phillips, WI 54555 d or acknowledged. Both are not	My commission i 6-29-03	s permanent. (If not, state expiration dat
* Namer of persons similar in any security	v must be typed or printed below their elements	WUL -)U/ PG 930
WARRANTY DEED	STATE BA	R OF WISCONSIN 4 No. 2 - 1998	Wisconsin Legal Blank Co., In Milwaukee, W

i

Glidden Amoco 288 Grant Street, Glidden, Wisconsin (Commerce# 54527-9999-88) (WDNR# 03-02-552129)

I, <u>Robert Prochast</u> (please print) hereby certify that the legal descriptions attached to this statement are complete and accurate for all of the properties within or partially within the contaminated site's boundaries that have groundwater contamination that exceeds ch. NR 140 enforcement standards and/or soil contamination that exceeds ch. NR 720 residual contaminant levels at the time closure is requested.

Signed by Responsible Party: ______

Date: 5-1-09

Lot Eight (8), Block Four (4), Frazer and McLean's Addition to the Village of Chippewa Crossing, now Village of Glidden, Town of Jacobs, Ashland County, Wisconsin

٠

.









						Relevant and	Significant V	OC Analytic	al Results (µg	y/kg)			
Soil Boring	Sample Number	Sample Depth (fcel)	P1D Response (lui)	Date Sampled	GRO (mg/kg)	Вепленс	Ethylbenzene	MTBE	Naphthalene	Toluene	1,2,4-Trimethylbeazene	1,3,5-Trimethylbenzene	Xylenes
NR720.09	Residual	Contaminar	nt Level		100	5.5	2,900	NÉ	NE	1,500	NB	NE	4,100
NR746.06	Table I V	/stue			NE	8,500	4,600	NE	2,700	38,000	83,000	11,000	42,000
1111740.00	14016 2. 9	alue			NE	1,100	NE	NE	NE	NE	NE	NE.	L NE
B100	S106	10-12	0	07/17/08		<25	<25	<25	<25	⊲5	⊲5	<25	<75
B200	S204	6-8	0	07/17/08		<25	<25	<25	4 5	<25	<2\$	<25	<75
B300*	\$304	6-8	34	07/17/08		<250	2880	<2.50		1260	23400	15200	12010
B400	S404	6-8	0	07/17/08		<25	<25	<25	<25	⊲5	<25	<25	<75
B500	\$504	6-8	0	07/17/08		Q 5	<25	<25	<25	<25	<25	<25	<75
B600	S606	10-12	0	07/17/08		⊲5	<25	<25	<25	<25	<25	<25	<75
B700	\$702	2-4	0	09/02/08		<25	<25	<25		<25	<25	<25	<75
	\$705	8-10	0	09/02/08		⊲5	<25	<25		<25	<25	<25	<75
B800	S804	6-8	1	09/02/08		<25	<25	<25	'	28.6	<25	<25	<75
B900*	S904	6-8	2	09/02/08		29.5	57	<25		74	<25	30.6	<75
B1000*	S1005	8-10	186	09/02/08	138	41	5100	<25		1090	12500	6600	11610
B1100*	S1104	6-8	12	09/02/08		257	3300	<25		1620	11200	4600	16600
B1200	S1205	8-10	8	09/02/08	-	<25	<25	<25		<25	<25	<25	<75
B1300	S1304	6-8	0	09/02/08		<25	<25	<25		<25	<25	⊲5	282
B1400*	S1404	6-8	0	09/02/08	-	<25	108	<25		117	<25	96	255
B1500	S1503	4-6	t	10/01/08		<25	⊲\$	<25		26.4	<25	<25	<75
B1600*	S1605	8-10	9	10/01/08		<2.5	<25	<25		<25	<25	<25	<75
B1700	S1702	2-4	77	10/01/08		⊲25	<25	<25		<25	<25	<25	575
B1900	S1902	2-4	0	10/01/08		<25	⊲5	<25		<25	~	<25	575
B2000	S2002	2-4	78	10/01/08		<25	<25	<25		<25	~~~	-25	-75
B2500	S2506	10-12	0	02/11/09		<25	<25	<25	<25	<25	<25	<25	<75

Table 2, Soil Laboratory Analytical Results, Glidden Amoco, 288 Grant Street, Glidden, Wisconsin

Key:

_

GRO = Gasoline Range Organics MTBE = Methyl-tertiary-butyl-ether

< X - Not detected above Laboratory Limit of Detection (LOD) of X.

fbg = Feet Below Grade

- mg/kg = milligrams per kilogram
- µg/kg = micrograms per kilogram
 - = Not Analyzed

- Analyte detected between the Limit of Detection and the Limit of Quantitation
- # Volatile Organic Compound

J.

voc

ран

NE

100

XXX

٠

- Polynuclear Aromatic Hydrocarbons
- Not Established by Wisconsin Administrative Code (Wis. Adm. Code)
- = Exceeds Chapter NR 720.09 Wis. Adm. Code Residual Contaminant Level
- Exceeds Chapter NR 746.06 Wis. Adm. Code Table 1 Values
- XXX = Exceeds Chapter NR 746.06 Wis. Adm. Code Table 2 Values
 - m Soil sample taken at or below historic measured high water table

Page 1 of 3

Table 3, Soil PAH Laboratory Analytical Results, Glidden Amoco, 288 Grant Street, Glidden, Wisconsin

		1			Relevant a	od Significant	PAH Analyti	cal Results (p	(K/RE)		• • • •	· · · ·										
Soil Boring	Sample Number	Sangie Depit (Seet)	PID Response (iol)	Date Sampled	Arenapitens	Arettapthyleae	Anthracene	Berzo(A)Asthracene	Benzo(A)Pyrono	Benza(B)Fluoranthene	Bearto((1,H,l)Perrilene	Benax(K)Fluoranthune	Chrywor	Dlbenzo(A,H)Anthracesso	Fluoranthene	Fluorent	Indeno(1,2,3-CD)Pyreae	1-blechyt Naphthaisese	2-Methyl Naphthaiene	Naphthalene	Phensulhrene	Pyrena
Residual Conta	minant Level Or	coundwater Path	way		38,000	700	3,000,000	17,000	48,000	360,000	6,800,000	870,000	37,000	38,000	500,000	100,000	680,000	23,000	20,000	400	1,800	8,700,000
Residual Conta	minant Level Di	rect Contact Pal	tway-Non-Itklust	trial	900,000	18,000	5,000,000	89	5.8	88	1,800	880	8,800	8.8	600,000	600,000	\$8	1,100,000	600,000	20,000	18,000	50,000
B100	\$106	10-12	0	07/17/08	-			-	-		-	-		-	-			-	•	-		-
8200	S204	6-8	Q	07/17/08			-	-		-	-	-	-		-	-		-				-
8300*	\$304	6-8	34	07/17/08	<13	<14	4 .	18.6*/*	10,4",1"	14.7" J"	<12	<11	14.5".1"	<9.7	26.6° F	<12	<9.9	1470	2930	1660	23.2*5	24.9"J"
B400	S404	6-8	0	07/17/08	-			-		~	-			-				•••				-
B500	\$504	6-8	D	07/17/08				-		-		• •••	-	-	-	-				_	_	
B600	\$606	10-12		07/17/08	-	~	-		-		-	-			-			-	-	-*-	-	
B700	\$702	2-4	6	09/02/08	<13	29°5"	21.6 Г	75	86	119	\overline{n}	41	104	13.8"J"	180	<12	70	<12	<9.4	<12	126	185
ł	\$705	8-10	0	09/02/08	<13	<14	<5.1	<10	<7.7	<11	<12	<11	<6.8	<9.7	<11	<12	<9.9	<12	<9.4	<12	<9.4	<9.9
DS00	\$804	6-8	L	09/02/08	<13	< 4	⊲.∎	<10	<7.2	<11	<12	<11	<6.8	<9.7	<11	<12	<9.9	<12	<9.4	<12	<9.4	<9.9
B-900*	\$904	6-8	2	09/02/08	2)%0	<70	4100	7200	5780	7300	3030	2620	7200	920	16800	1950	3500	254	410	620	13600	13500
B1000*	\$1005	8-10	186	09/02/05	<13	<14	<8.8	24.9"1"	13.6"7"	21.3*7*	<12	<11	15.5"3"	<9.7	21.2"J"	<12	13.6""	234	460	1160	22"1"	25. 9 ° F
81100*	S1104	6-8	12	09/02/08	<13	35° F	-4.8	42	<7.7	16.2*1*	<12	<11	9.4 " J"	· <9.7	123	99	10.4"3"	64	146	1130	10,5"]*	10.2°F
B1200	\$1205	8-10	8	09/02/08	<13	<14	4.8	<10	<7.7	<11	<12	<11	<6.8	<9.7	<11	<12	«9.9	<12	<9.6	<12	⊲4	<9.9
81300	S1304	6-8	0	09/02/08	<13	<14	4.8	30.1"3"	<7.7	<11	<12	<11		<9.7	<11	13.3"7	11.3*7*	<12	<9.4	15.9"J"	11.47*	<9.9
B1400*	S1404	6-8	0	09/02/08	13.7 2	<14	<1,8	19"1"	13. 3° F	15.8"5"	12.5")"	<11	9.1°J"	<9.7	<11	14.6"3"	<9.9	<12	<9.4	21.5°J"	9.7"3"	18.2")"
81900	\$1902	2-4	0	10/01/08	<13	<14	<8.8	32"1"	27	35"3"	19.9"1"	[2.1"J"	27.7	<9.7	49	<12	20.1")"	<12	<9.4	<12	22.6"7	52
B2100	S2102	2-4	0	02/11/09	<13	25.7°7	23.3"1"	56	60	80	46	37	67	<9.7	150	<12	38	<12	9.7"]"	<12	78	124
B2200	52202	2.4	0	02/11/09	13.5")"	23.7"3"	<8.1	24.3"J"	27.2	49	32*1*	21.3"7"	31.1	<9.7	37	<12	23.3*2*	<12	<9.4	<12	153-3*	37
B2300	\$2302	2-4	0	02/11/09	<13	<14	<8.8	<15	<7.7	<11	<12	<11	<6.5	<9.7	<11	<12	<9.9	<12	<9,4	<12	<9.4	<9.9
B2400	\$2402	2-4	•	02/11/09	<13	<14	23.1*5*	48"J"	44	62	33"1"	26.9*3*	55	<9.7	131	<12	27.6"]*	<12	<9.4	<12	75	m

Кеу: Ран < Х

Polycyclic Arcantic Hydrocarbons
 Not detected above Laboratory Limit of Detection (LOD) of X.

µg∕kg - merograms per kilogram

- Soil sample taken at or below historic measured high water table

P
 Analyse detected between the Linuit of Detection and the Linuit of Quantitation
 NE
 Net Eetablished by Wisconsin Adminiantative Code (Wis. Adm. Code)
 XXX
 Exceeds Residual Contaminant Level Direct Constact Pathway-Non-Industrial
 XXX
 Faceeds, Residual Contaminant Level Direct Constact Pathway-Non-Industrial

Page 1 of 1

Table 4 Groundwater Analytical Results, Glidden Amoco, 288 Grant Street, Glidden, Wisconsin

		[[Relevant an	id Significar	it VOC Ana	lytical Resul	ts (µg/l)			
Well 1D	Screened Interval (fbg)	Date Sampled	Water Table Elevation (msl)	Benzenc	1,4-Dichlorobenzene	Ethylbenzene	MTBE	Naphthalene	Toluene	Trimethylbenzene	Xylenes
NR 140 Preventive Action Limit (µg/l)			0.5	15	140	12	8	200	96	1,000	
NR 140 Enforceme	ent Standard (µg/l)	<u> </u>		5	75	700	60	40	1,000	480	10,000
TW-1	3-13	10/01/08	1528.63	1.38	<0.74	0.49" J "	<0.7	<1.8	<0.39	2.62"J"	4.93"J"
TW-2	3-13	10/01/08	1529.45	<0.24	<0.74	<0.35	<0.7	<1.8	<0.39	<0.74	<1.67
TW-3	6-16	10/01/08	1522.92	<0.24	<0.74	<0.35	<0.7	<1.8	<0.39	<0.74	<1.67
TW-4	3-13	10/01/08	1525.03	<0.24	<0.74	<0.35	<0.7	<1.8	<0.39	<0.74	<1.67
TW-5	3-13	10/0 1/08	1526.34	<0.24	1.17"J"	<0.35	<0.7	<1.8	<0.39	<0.74	<1.67
TW-6	8-18	02/20/09	-	<0.45		<0.76	<0.42	<1.4	<0.53	<1.13	<1.58

Key: VOC

NE

< X

J

- = Volatile Organic Compound
- μg/l = micrograms per liter

.

- Not Established by Wis. Adm. Code
- MTBE = Methyl-Tertiary-Burty-Ether
 - = Not detected above Laboratory Limit of Detection (LOD) of X.
 - = Analyte detected between Limit of Detection and Limit of Quantitation fbg

= Not Analyzed

32

32

msl

- = NR 140 Preventive Action Limit Exceeded
- = NR 140 Enforcement Standard Exceeded
- = Mcan sea level
- = Feet below grade

Page 1 of 1

Table 5, Water Level Data, Glidden Amoco, 288 Grant Street, Glidden, Wisconsin

Well	Ground Surface	Reference Point	Top / Bottom	Date	Depth to V	Water (feet)	Water Table
I.D.	Elevation	Elevation	Well Screen		Below	Below	Elevation
	(msl)	(msl)	Elevation				
			(msl or fbg))		Riser	Grade	(feet)
TW-1		1535.56		10/01/08	6.93		1528.63
				10/08/08	7.00		1528.56
						ļ	ļ
					-		
TW/-7		1534.95		10/01/08	5.50	<u> </u>	1579.45
1 11 -2		1554.75		10/08/08	5.40		1529.55
				10,00,00	0.110		1027.00
					· • • • • • • • •		
TW-3		1537.22		10/01/08	14.30		1522.92
				10/08/08	14.22		1523.00
							ļ <u></u>
TW-A	1	1536		10/01/08	10.97		1525.03
1 ** -4		1950		10/08/08	11.06		1523.03
				10,00,00			102101
						l	
TW-5		1534.97		10/01/08	8.63		1526.34
				10/08/08	5.08		1529.89
						}	<u> </u>
TWA				07/20/00	15 34		1
1 14-0				02/20/07	10.04		<u> </u>
						1	†
						1	
						[

Key: *

fbg

٠

.

= Well Screen Submerged

msl = Mean Sea Level

= Feet Below Grade

= Not Collected

Note: 1) Bechmark is top of ground at TW-2

2) Reference Point is the top of the PVC risers

DePuydt, Hollie M.

.

.

From:	DePuydt, Hollie M.
Sent:	Thursday, April 30, 2009 2:57 PM
То:	(sharlene.tebeest@dot.state.wi.us)
Subject:	Highway 13 ROW Notification

Attachments: contaminationrw.doc; 09_0430 FIGURE 3.pdf

See attached for Highway 13 ROW notification

Hollie M. DePuydt Tel 715-762-1544 hollie.depuydt@bonestroo.com



Here Bonestroo A Northern Environmental

330 4th Avenue S Park Falls, WI 54552 Tel 715-762-1544 Fax 715-762-1844 www.bonestroo.com www.northernenvironmental.com

EFFECTIVE APRIL 27, NORTHERN ENVIRONMENTAL AND BONESTROO MERGED, offering comprehensive services in engineering, planning, and environmental science.

This e-mail is confidential and may contain legally privileged information. If you are not the intended recipient, you should not copy, distribute, disclose or use the information it contains, please e-mail the sender immediately and delete this message from your system.

Note: e-mails are susceptible to corruption, interception and unauthorized amendment; we do not accept liability for any such changes, or for their consequences. You should be aware that we may monitor your e-mails and their content.



•

Notification of Contamination within the Right of Way

County: Ashland Highway: 13 Site Name: Glidden Amoco Site Address: 288 Grant Street, Glidden BRRTS Number: 03-02-552129 PECFA Number: 54527-9999-88 FID Number: none

Owner's Name: Bob Prochnow Owner's Address: PO Box 181, Glidden, Wisconsin 54527

Consulting Firm: Bonestroo Consultant Contact: Hollie DePuydt Consultant Address: 330 4th Avenue South Consultant Phone, Fax and E-mail: 715-762-1544, 715-762-1844, hollie.depuydt@bonestroo.com

Soil contamination? Yes Depth to contaminated soil: 2 feet below grade Vertical extent of contaminated soil: (e.g. from 2 feet to 4 feet below ground surface) Groundwater contamination? no Depth to water table:

Describe the type(s) of contamination present. Benzo(a)pyrene

Brief summary of cleanup activity: remedial action in the form of a cap maintenance plan

Attach a current plume map for groundwater contamination Attach a current plume map for soil contamination