

Site Investigation Work Plan

Wauleco Wood Waste Burning BRRTS #02-37-000006 Wausau, Wisconsin

> March 15, 2019 Revision 0



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March 15, 2019 Revision 0

Prepared For Wauleco, Inc.

Prepared By TRC Environmental Corporation 708 Heartland Trail, Suite 3000 Madison, WI 53717

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"I, Kenneth J. Quinn, hereby certify that I am a hydrogeologist as that term is defined in s. NR 712.03 (1), Wis. Adm. Code, am registered in accordance with the requirements of ch. GHSS 2, Wis. Adm. Code, or licensed in accordance with the requirements of ch. GHSS 3, Wis. Adm. Code, and that, to the best of my knowledge, all of the information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs.NR 700 to 726, Wis. Adm. Code."



Kenneth J. Quinn Senior Project Hydrogeologist / G-016

Consistent with NR 716.09(2)(a), (b), and (c) Wis. Adm. Code, the following information is provided:

1. Site Address and Location:

Wauleco, Inc. 125 Rosecrans Street Wausau, WI 54402 Marathon County N½ of SE¼ of Section 35, Township 29 North, Range 7 East

2. Responsible Party:

Wauleco, Inc. 1800 North Point Drive Stevens Point, WI 54481

Contact: Mr. Evan Schreiner (715) 346-8530

3. Name of the consultant involved with the project:

TRC Environmental Corporation 708 Heartland Trail, Suite 3000 Madison, WI 53717

Attention: Mr. Bruce Iverson Senior Project Manager (608) 826-3644 e-mail: <u>biverson@trcsolutions.com</u>

4. Site Location Map: See Figure 1

Consistent with NR 716.09(2)(d) Wis. Adm. Code, the following applicable information per NR 716.07 (Site Investigation Scoping) Wis. Adm. Code is provided:

3.1 Site History and Background

The Wauleco, Inc. (Wauleco) facility is located at 125 Rosecrans Street, Wausau, Wisconsin (Figure 1). The property is located in an area of mixed industrial and residential land use. The property is the location of a former window and patio door manufacturer from the early 1900s to the early 1990s. Manufacturing operations ceased in March 1991 and nearly all site buildings were demolished by 1993.

Figure 2 presents an aerial photograph of the operation from 1974 to illustrate the configuration of site features at that point in time. Figure 3 presents the same aerial photograph, but showing additional surrounding site features.

As was common in the wood window manufacturing industry, surface coating on the exterior portions of wood windows manufactured at the site was performed using a wood preservative trade named Woodtox Preprime, manufactured by Kopper Chemical and Coating Company. Woodtox Preprime, commonly referred to as Penta, was a 5% solution of pentachlorophenol (PCP) dissolved in 85% mineral spirits, and 10% inerts. Penta was used at the site from approximately 1944 until 1986.

As was also common in the wood window manufacturing industry, the facility incinerated wood waste for a period of time to fuel an on-site boiler that provided heat for the facility. This boiler was retired from service in 1987.

As discussed in the Wisconsin Department of Natural Resources (WDNR) letter dated January 15, 2019, to date, site investigation and remediation have focused on soil and groundwater. This work plan presents an investigation approach to address questions raised by WDNR concerning the historical combustion of wood waste at the facility.

Additional information regarding the history of facility operations and the wood waste management activities is included in Wauleco's March 15, 2019 response to the WDNR's letter.

3.2 Purpose and Approach

The purpose of this Site Investigation Work Plan (SI Work Plan) is to respond to the request in the WDNR letter "to address aerial deposition of contaminants associated with the combustion of wood waste generated at the facility." We understand that the Department's concern associated with historical combustion of wood waste is that dioxins and furans may have been formed, emitted from the air discharge, and aerially deposited to the soil downwind of the boiler air emission stack. Therefore, the constituents of potential concern (COPCs) for this site investigation are dioxins and furans.

This SI Work Plan is intended to present the proposed sampling and analysis strategy, sampling methods, and other details for the implementation of the proposed Scope of Work to respond to the request.

To develop a logical approach to address this request, the procedures described in this SI Work Plan are based on the following:

- Previous soil investigations have been performed in the area on four occasions by others (see Section 3.3.1) that included analysis for dioxins/furans. The results of these four previous investigations are compiled and summarized in Table 1 and Figure 4.
- Information concerning the boiler(s) and associated stack are being compiled by Wauleco as part of its response to the WDNR letter and will be reviewed by TRC. This information will be used to identify input parameters that will be used to model potential air emission migration from the stack to assess potential aerial deposition (see Section 5.2). Concurrence from the WDNR will be requested on the proposed air model and input parameters to use.
- Background conditions will be evaluated (see Section 5.3) to assist in assessing background soil quality, as defined by NR 700.03(2). Background sample results will be used to assess potential dioxin/furan concentrations from regional background and other localized potential sources of dioxins/furans in soil in the vicinity of Wauleco. Proposed background soil sampling locations will be provided to the WDNR prior to sampling.
- Wauleco understands that the City of Wausau is requesting proposals from consultants to perform additional surface soil sampling in Riverside Park. Wauleco plans to coordinate with the City (see Section 5.4). The results from this investigation will be compiled with the results from the previous four investigations to develop a comprehensive drawing and table summarizing sample locations and results.
- Once concurrence from WDNR is obtained on the air dispersion model and model input parameters, aerial deposition modeling will be performed. The output of the model predicts where aerial deposition is expected to occur. The results of the modeling will be compared to the comprehensive drawing showing historic sample locations and

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background soil sample locations will be identified, shared with WDNR and then sampling completed (See Section 5.5).

- Following receipt of the background soil sample results, an assessment will be performed to identify if data gaps are present that need to be addressed. As part of this assessment, soil sampling locations will be selected (see Section 5.6).
- If data gaps are identified, Wauleco will propose additional surface soil sampling (see Section 5.6) to address data gaps in an amendment to this SI Work Plan to be submitted to the WDNR following completion of the foregoing steps.

Because the approach described above requires sequential activities, the proposed locations of additional soil samples, if any, cannot be identified in this SI Work Plan. Addenda to this SI Work Plan (e.g., technical memoranda) will be provided to the WDNR as the sequential activities are completed.

3.3 Previous Investigations and Reports

3.3.1 Previous Investigations

Four soil investigations have been conducted by others, summarized in three reports, including the following:

- During June of 2006, CWE, Inc. (CWE) collected three soil samples, and during December of 2008, CWE collected nine soil samples, as summarized in the CWE Memorandum dated July 8, 2009 (see Appendix A).
- During August of 2017, AECOM collected 12 soil samples at six locations along Thomas Street, as summarized in the AECOM Memorandum dated September 21, 2017 (see Appendix B).
- During January 2018, Sand Creek Consultants (SCC) collected four soil sample along Thomas Street, as summarized in the SCC letter dated February 6, 2018 (see Appendix C).

The results of these 28 soil samples, collected at 22 sample locations, are summarized in Table 1, and depicted on Figure 4.

3.3.2 Department of Health Services Documents

The Wisconsin Department of Health Services (DHS) issued two letters to the City of Wausau based on DHS' review of the results:

- Letter dated August 20, 2018 (see Appendix D).
- Letter dated February 7, 2019 (see Appendix E).

- The risk assessment DHS performed assumed that visitors to Riverside Park would be near the culvert outfall-- located on a steep bank and significantly overgrown with brush vegetation --three times a week for 35 of the 52 weeks a year. The assessment also assumed exposure to the "worst case" highest sample result for the residential exposure scenario.
- The August 20, 2018 DHS letter states that "The culvert is located on a small embankment that is a former railroad at the border between the Wauleco fence line and Riverside Park". However, as shown on Figure 4, the culvert inlet and outlet samples do not border the Wauleco plant property. Rather, they are located well east of the Wauleco former plant property. In addition, runoff to the culvert runs beneath a former railroad track bed and drains an area where creosoted railroad ties have been stored.
- DHS concludes: "Based on the analysis of available data, DHS concludes that exposure to dioxin in surface soil at Riverside Park and at the Thomas Street area are unlikely to be harmful to people." DHS also recommends further investigation of dioxin in soils in the area to better understand the situation. The work planned by Wauleco as a part of this effort, as well as the City of Wausau's expressed intent to perform further sampling or assessment at Riverside Park, can assist in closing any data gaps that may exist.

Section 4 Site Description

Consistent with NR 716.09((2)(e) Wis. Adm. Code, this section provides information on the site setting.

4.1 Site Location and Features

According to the U.S. Geological Survey 7.5-Minute Quadrangle (USGS, see Figure 1), Wauleco is located in the N¹/₂ of SE¹/₄ of Section 35, Township 29 North, Range 7 East, at an approximate elevation of 820 feet above mean sea level (amsl). The Site is located within the limits of the City of Wausau, in a mixed industrial, commercial, and residential area, and approximately 500 feet to 1,000 feet west of the Wisconsin River.

Marathon County has a temperate climate with cold winters and warm summers. Total annual precipitation is approximately 32 inches.

4.2 Geology and Hydrogeology

The Wauleco site is located within the Wisconsin River bedrock valley and south of the southern extent of glacial advance. In general, the geology consists of a valley in the PreCambrian bedrock created by pre-glacial erosion with subsequent deposition in the valley of glacial aged outwash and lake deposits. The depth to the top of bedrock at the Wauleco site ranges from 58 feet on the west side of the site at well W-1B to greater than 60 feet near the Wisconsin River at well W-10B. The bedrock valley fill consists of sand, and sand and gravel glacial outwash from the surface to the top of bedrock on the western portion of the Site (i.e., at 58 feet at well W-1B). A continuous silty clay to clayey silt deposit is present on top of bedrock, below the sand and gravel outwash, extending from the center of the site, near well PW-12, to the east, past well W-10B and under the Wisconsin River.

The groundwater in the vicinity of Wauleco occurs within the sand and gravel outwash within the Wisconsin River bedrock valley. Depth to groundwater ranges from approximately 33 feet (at well W-8) upgradient, west of Wauleco, to approximately 19 feet (at well W-10A) near the Wisconsin River shoreline.

Section 5 Sampling and Analysis Strategy

Consistent with NR 716.09(2)(f) and (g) Wis. Adm. Code, this section provides information on the proposed sampling and analysis strategy, and procedures to be used to address potential aerial deposition of COPCs associated with combustion of wood waste at the facility.

5.1 Scope of Work

To achieve the purpose discussed in Section 3.2, the proposed Scope of Work includes the following tasks:

- Aerial Deposition Modeling Methodology (Section 5.2)
- Background Conditions Assessment (Section 5.3)
- Coordination with City of Wausau Proposed Sampling in Riverside Park (Section 5.4)
- Background Sampling (Section 5.5)
- Data Gaps Identification and Sampling (Section 5.6)
- Surface Soil Sampling Procedures (Section 6)

5.2 Aerial Deposition Modeling Methodology

Based on a review of historical documents concerning the operation of a former wood-fired boiler at the site, a state of the science air dispersion model (i.e., AERMOD, version 18081) will be used to predict where wood ash may have been deposited in the area surrounding the Wauleco facility. The purpose is to identify, based on climatological wind data and a computer model, where the ash would have been most frequently deposited. Logically this would also be the locations where soil concentrations of substances present in the ash would be the highest.

To accomplish this goal, TRC will review historical records and documents produced by Wauleco in response to the Department's letter to identify important model input parameters. These factors include the following:

- The size of the wood fired boiler(s) (i.e., how many mmbtu/yr).
- The typical quantity of wood burned in the boiler per year.
- Consideration of any particulate matter (PM) control devices (e.g. cyclones).
- Consideration of USEPA AP-42 emission factors for particulate matter emissions from wood fired boilers.

- Consideration of stack parameters for a boiler of the size used at Wauleco. Critical stack parameters include stack height, stack diameter, airflow volume (actual cubic feet per minute (acfm) of exhaust air) and exhaust air temperature. Based upon a review of historical data and engineering judgment, the following parameters will be identified:
 - Height
 - Diameter
 - Exhaust Temperature
 - Exhaust airflow volume
- Consideration of the approximate dimensions of the building structures present during the period of operations. This would include length, width and height.
- Consideration of the approximate location of the stack for the boiler in UTM83 coordinates. Based on a review of historical photos in conjunction with current aerial photos containing structures still present, the UTM coordinates on NAD83 datum will be estimated.
- Construction of a three dimensional computer model of the facility and the surrounding areas taking into account stack parameters, locations, buildings and terrain elevations.
- Two 5-yr sets of hourly wind data (each having 43,824 hours of possible observations) were processed. These datasets were taken at the Wausau airport. This airport is located approximately 1.5 miles south east of the site. Given similar proximity to Rib Mountain, it is assumed this data set is representative of historical winds at the site. Wind roses of the two contiguous 5-year meteorological periods (1998 to 2002, and 2011 to 2015) show a consistent wind frequency distribution (see Figures 1 and 2 in Appendix F). Because the meteorological data contained in the 2011-2015 data set contains the most comprehensive parameters for use in the latest version of the air quality model, this data set will be used for the AERMOD model estimates of deposition of wood ash. It is noted in the air quality modeling evaluation field, one contiguous 5-year set of hourly meteorological data is assumed to produce similar long term predicted impacts to any other contiguous set from the same location. Therefore, in this case, deposition patterns predicted from the use of the 2011-2015 dataset should represent long term deposition patterns in the area.
- Some features of the AERMOD air dispersion model include the following factors:
 - 1. This is the air quality model developed by the USEPA and is used all across the country for predicting where emissions plumes travel, and how concentrated they are, with embedded pollutants when they come back to the surface.
 - 2. The model has a deposition mode in which based on particle sizing and particle density, it will predict where wood ash may be deposited over time. If the model is executed for a long period of time (typical a contiguous 5 year period with hourly wind observations), the model will show patterns of deposition over that time period. The USEPA AP-42 emission factor document presents an estimated

particle size distribution for ash from a wood fired boiler. This document will be referenced to identify particle sizing data, and a density of wood fly ash to use as input parameters.

 The patterns of predicted deposition will be an indicator of where maximum historical deposition of ash from wood burning may have occurred.

After historical records are reviewed, these factors will be evaluated, and the proposed input parameters, along with a reference for the parameters, will be identified. This information will be provided to the WDNR for concurrence prior to developing and running the air dispersion model.

5.3 Background Conditions Assessment

Wausau has a long history of manufacturing and industrial operations, in particular in the general vicinity of the Wauleco site. There are numerous potential additional sources in the area that may have released dioxins, including, but not limited to, other waste incinerators, coal-fired boilers, manufactured gas plants, foundries, paper manufacturers and even residential firewood consumption and backyard burning of yard wastes, household solid waste, and other materials. Potential background industrial sources will be inventoried as part of this assessment.

Background samples will be collected to assess COPCs (e.g., dioxins) for the potential presence of COPCs from potential area air emission sources. This will assist in the determination if COPCs found in the areas identified by the air modeling as being potentially impacted by air emissions from the Wauleco facility could be attributable to other sources. Background samples will be selected after completion of the aerial deposition modeling. Based on the model results, sample locations will be selected to identify background due to:

- Typical urban sources (e.g., solid waste burn barrels, power plants, automotive emissions, etc.).
- Potential industrial sources in the vicinity of Wauleco.

Prior to collecting background and potential local industrial source soil samples, proposed sample locations will be identified and shared with WDNR (Section 5.5).

5.4 Coordination With City of Wausau Proposed Sampling in Riverside Park

Wauleco understands the City of Wausau is requesting proposals from consultants to perform additional surface soil sampling in Riverside Park. Wauleco plans to coordinate with the City, and the results from this investigation will be compiled with the results from the previous four

investigations, to develop a comprehensive drawing and table summarizing sample locations and results.

5.5 Background Sampling

Proposed background sample locations will be identified, based on the model results (Section 5.2), background conditions assessment (Section 5.3), and existing sample results (Section 3.3 and 5.4). A technical memorandum setting forth the proposed background sampling locations will be provided to WDNR prior to field sampling activities.

After providing the technical memorandum to the WDNR concerning the proposed background sampling locations, activities to secure access permission for off-site sample locations will begin. Efforts will be made to locate sampling in public rights of way. After offsite access permission/agreements are obtained, background soil sample collection will begin within two weeks. Samples will be collected and analyzed as described in this SI Work Plan.

5.6 Data Gaps Identification and Sampling

A proposed data gap sampling technical memorandum will be prepared proposing soil sample locations, if any, to close data gaps in the distribution of COPCs in the vicinity of Wauleco. This technical memorandum will include information from the air dispersion modeling (Section 5.2), the background conditions assessment (Section 5.3), sampling conducted in Riverside Park (Section 5.4), the soil investigations previously conducted (Section 3.3), and the background sample results (Section 5.5). These data will be interpreted and used to identify if there are data gaps that need to be addressed.

Soil sample locations to fill these data gaps, if any, will be identified on a map showing the locations with the existing and completed background soil sample results.

This technical memorandum will be provided to the WDNR, and concurrence will be requested for the proposed soil sample locations. Upon concurrence from the WDNR of the proposed data gap soil sampling locations, permission to access off-site properties will begin. Efforts will be made to locate sampling in public rights of way. Within 2 weeks of obtaining permission/access agreements, the data gap soil sampling will begin following procedures described in this work plan.

5.7 Site Investigation Report

A Site Investigation Report summarizing the activities discussed in this SI Work Plan will be provided to the WDNR within 60 days of completing all site investigation activities.

Section 6 Surface Soil Sampling Procedures

This section describes the specific sampling equipment and methodology for the collection of soil samples for chemical analysis from the soil sample locations to be determined, as described above.

6.1 Surface Soil Sampling Methods

Hand tools will be used to collect a soil sample from 0 to 6 inches, excluding the vegetative layer at the surface. Hand tools will be selected based on field conditions and may include, but are not limited to: shovel, trowel, tubular soil sampler, or hand auger. If a tubular soil sampler is used, it will be equipped with a disposable plastic sampling liner. Each soil sample will be described in a field log in accordance with the Unified Soil Classification System (USCS).

The material from each sample interval will be placed into a separate, pre-cleaned, stainlesssteel or aluminum mixing container for processing. Once the sample material is in the mixing container, the sample will be thoroughly homogenized using a metal spoon, spatula, or other equivalent implement. The homogenized material will be placed in appropriately labeled laboratory sample containers (4 oz. amber glass jars) and placed on ice for transport to the analytical laboratory.

Excess soil material will be used to backfill the soil sample hole. The soil sample probe and any other non-dedicated, non-disposable sampling equipment will be decontaminated in accordance with Section 5.8 prior to collecting the next sample.

6.1.1 Sample Identification

Each sample of soil collected from the soil borings will be assigned a unique alphanumeric sample descriptor identifying the sample location. The sample ID and depth of collection will be recorded in the field notes.

6.1.2 Sample Shipment and Laboratory Analysis

Samples will be placed on ice immediately after collection for transport to Pace Analytical Laboratory (a Wisconsin certified laboratory). The samples will be analyzed by EPA Method 1613B, reporting the 17 dioxin and furan congeners that are 2,3,7,8substituted and the associated homolog groups. Laboratory method detection limits are included in Appendix G. The laboratory will be asked to run the sample undiluted to avoid elevated detection limits. If dilution is necessary, the laboratory shall run the sample a second time at a dilution or to correct QA/QC problems. The samples will be shipped overnight to the laboratory under proper chain of custody.

6.1.3 Sample Locations

The final locations of the soil samples will be documented using differential global positioning system (GPS) techniques. A Trimble Geoexplorer handheld GPS unit, with H-Star technology enabled (or equivalent), will be used to collect these locations. Where field conditions permit, carrier-phase signal data will be used for GPS data collection. When collecting GPS location data, field staff will continuously log a sample position until the predicted post-processed accuracy is better than 1 foot, or 30 position readings have been collected. All data collected with the Trimble GPS unit will be post-processed through the software program Trimble Pathfinder Office using nearby reference station Global Navigation Satellite System (GNSS) reference data, as available. GPS and survey data will be projected into the State Plane Wisconsin Central coordinate system (NAD83, US Feet).

6.1.4 Sample Location Abandonment

Holes resulting from sample collection will be backfilled with excess soil from sampling at that location. Abandonment in accordance with NR 141 Wis. Adm. Code is not required due to the shallow depths of sample collection (<10 feet below ground surface).

6.2 Surface Soil Sample Quality Assurance/Quality Control (QA/QC) Samples

The condition of each cooler will be evaluated upon receipt at the laboratory. Samples received on ice are considered preserved at the correct temperature $(4^{\circ}C, \pm 2^{\circ})$. Temperature blanks will be measured to assess whether the sample temperature was maintained during sample transport. Temperature blanks consist of a sample container, generally polyethylene, filled with tap water. One temperature blank will be transported with each cooler containing sample containers.

As specified in NR 716.13(6)(b) Wis. Adm. Code, one temperature blank will be included for every shipping container. Additional QA/QC samples for soil samples are not specified in NR 716.13(6), Wis. Adm. Code.

6.3 Decontamination of Equipment

Equipment decontamination will include the following:

6.3.1 Single-Use Sampling Equipment

The materials used will be new and clean and will be placed in plastic for transport to the site. Once used, single-use equipment will be placed in plastic bags and managed as IDW material. Single-use equipment may include, but is not limited to, the following:

- Disposable aluminum trays or pans
- PVC, polycarbonate, acrylic (or similar material) core barrel liners

6.3.2 Non-dedicated Sampling Equipment

Non-dedicated equipment used for sample collection or sample processing will be new or cleaned before its initial use in the field and cleaned again before use at each subsequent sampling site (and between sample intervals). Equipment subject to this decontamination procedure includes, but is not limited to, the following:

- Shovel, trowel, tubular soil sampler, hand auger, or equivalent
- Metal scoops, spatulas, and mixing bowls (if re-used)

Non-dedicated sampling equipment associated with soil sampling can be put into one of two categories:

- Non-sample contacting equipment, *i.e.*, equipment associated with the sampling
 effort that does not directly contact the sample, or
- Sample contacting equipment, *i.e.*, equipment that comes in direct contact with the sample or portion of sample that will undergo chemical analyses or physical testing.

Both of the above types of equipment are used during soil sampling. Non-sample contacting equipment generally consists of the outer metal part of the tubular soil sampler. Sample contacting equipment includes shovel, trowel, hand auger, homogenization vessels (if not single-use) and scoops/spatulas.

The general procedure for decontaminating non-sample contacting equipment is as follows:

- Hand wash with a brush using a potable water/non-phosphate detergent solution, then,
- Rinse equipment with potable water.

The general procedure for decontaminating sample-contacting equipment is as follows:

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- Scrape off as much loose material as possible
- Disassemble the equipment, as appropriate.

- Wash with detergent/potable water solution, using a brush made of inert material to remove any particles or surface film.
- Rinse thoroughly with potable water.
- Rinse with deionized or distilled water from an off-site source.
- Allow equipment to air dry prior to next use.
- Wrap equipment for transport with inert material (aluminum foil or plastic wrap) to prevent direct contact with potentially contaminated material.

Sample containers such as jars and vials are to be pre-sterilized by the manufacturer or supplier. Any equipment whose cleanliness is not confirmed should be decontaminated using the above process prior to use.

Decontamination will be performed in 5-gallon buckets and managed as IDW pending soil sample analytical results (Section 5.9). Decontamination water will be changed out for new, clean solutions at a minimum of once per sampling day.

6.4 Investigation Derived Waste (IDW)

IDW streams generated during this investigation are expected to include decontamination fluids and general refuse (e.g., used personal protective equipment, single-use sampling equipment, and trash). Decontamination fluids will be containerized in sealed 5-gallon buckets. The buckets will be sealed, labeled with the date and contents, and staged at the Wauleco project site pending soil sample analytical results. General refuse will be collected in sealed trash bags and placed in a waste dumpster for disposal as a solid waste. Consistent with NR 716.09(2)(h) Wis. Adm. Code, based on the approach described in this SI Work Plan, the targeted schedule is as follows:

- Air dispersion model input parameters will be provided to the WDNR by April 5, 2019.
- Within 30 days of receipt of concurrence from the WDNR on the air dispersion model input parameters, the air dispersion model will be developed/run. Concurrently, the background conditions assessment will be performed. The interpretation of modeling results, background conditions assessment and identification of proposed background soil sample locations will be provided to the WDNR.
- After off-site access permission/agreements are obtained, the background soil sample collection will begin within two weeks.
- Within 60 days of receipt of the background sample analytical results, a proposed data gap sampling technical memorandum will be prepared proposing additional soil sample locations, if any.
- Upon concurrence from the WDNR of the proposed data gap soil sampling locations, permission to access off-site properties will begin.
- After off-site access permission/agreements are obtained, the data gap soil sample collection will begin within two weeks.
- Soil sample results will be provided to WDNR within 10 business days as required by NR 716.14(2), Wis. Adm. Code.
- A Site Investigation Report summarizing the activities discussed in this SI Work Plan will be provided to the WDNR within 60 days of completing all site investigation activities.

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Section 8 Technical Review Fee and Responses Requested From WDNR

Wauleco is submitting a technical review fee for this SI Work Plan. Per NR 749 Wis. Adm. Code, Wauleco requests a Technical Assistance letter from the WDNR with a response on whether the WDNR has any comments to this SI Work Plan.

Table 1 Analytical Results of Soil Samples Collected from the Neighborhood East of Wauleco Wausau, Marathon County, WI

| | | | | | | | | | | | | | | CONSL | JLTANT/INVE | STIGATION, S | AMPLE LOO | CATION ID, SA | MPLE DEPTH | (FT BGS), SAMP | LE DATE | | | | | | | | | | |
|-------------------------|-------|---------------------------------|------------------------|---------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|--------------|-----------|---------------|----------------------|----------------|---------|---------|-----------|-----------|----------|----------|---------------------------------------|---------|---------------------|---------------------|---------------------|
| | | NR 720 SOIL RCLs ⁽¹⁾ | | NR 720 SOIL RCLs ⁽¹⁾ | | | CWE 2006 ⁽³⁾ | | | | | | CWE 2008 ⁽³ |) | | | | | AECOM ⁽⁴⁾ | | | | | | | | Sand Creek Consultants ⁽⁵⁾ | | | | |
| | | | | 122E | Culv. In. | Culv. Out. | 1003 Emt | 130 Riv | 141 Riv | 120 Riv | 117 Riv 1 | 117 Riv 2 | Fern | Oak | Weston | B-1 | B-1 | B-2 | B-2 | B-3 | B-3 | B-4 | B-4 | B-5 | B-5 | B-6 | B-6 | B-101 | B-102 | B-103 | B-104 |
| | | NON-INDUSTRIAL | INDUSTRIAL | 0.33-0.5 ⁽⁶⁾ | 0.33-0.5 ⁽⁶⁾ | 0.33-0.5 ⁽⁶⁾ | 0.33-0.5 ⁽⁶⁾ | 0.33-0.5 ⁽⁶⁾ | 0.33-0.5(6) | 0.33-0.5 ⁽⁶⁾ | 1-4 | 4-6 | 1-4 | 6-8 | 1-2 | 10-12 | 1-2 | 10-12 | 1-4 | 10-12 | 1-4 | 8-10 | 0.67(7) | 0.67 ⁽⁷⁾ | 0.67 ⁽⁷⁾ | 0.67 ⁽⁷⁾ |
| ANALYTE | UNITS | CONTACT ⁽²⁾ | CONTACT ⁽²⁾ | | 6/13/2006 | | | | | | 12/4/2008 | | | | | | | | | • | 8/25/2 | 017 | | | | | | | 1/9/ | 2018 | |
| DIOXIN CONGENERS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2,3,7,8-TCDD | ng/kg | 4.82 | 21.8 | <0.99 | 2.1 | <2.0 | <1 | <1.8 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <0.63 | <0.15 | <2.6 D | <0.10 | <0.064 | <0.10 | <0.094 | <0.094 | <0.079 | <0.079 | <0.11 | <0.071 | < 0.28 | <0.41 | <0.23 | <0.23 |
| 1,2,3,7,8-PeCDD | ng/kg | 4.93 | 22.3 | <4.9 | 15 | 11 | <5 | <5 | <5 | <5 | 5.1 | 5.6 | <5 | <5 | <5 | <0.18 | <0.15 | <1.4 D | <0.085 | 0.45 J | <0.11 | <0.046 | <0.084 | <0.062 | <0.069 | <0.087 | <0.075 | 2.3 J | 0.74 EIJ | 0.48 EIJ | 0.56 J |
| 1,2,3,4,7,8-HxCDD | ng/kg | 49.3 | 223 | 6.3 | 48 | 23 | <5 | <5 | <5 | <5 | 12 | 15 | <5 | <5 | <5 | <0.11 | <0.11 | <2.1 D | <0.12 | <0.20 IJ | <0.097 | <0.055 | <0.075 | <0.069 | <0.054 | <0.096 | <0.066 | 3.10 | 1.1 J | 0.55 EIJ | 0.69 J |
| 1,2,3,6,7,8-HxCDD | ng/kg | 49.3 | 223 | 17 | 140 | 83 | 15 | 6.0 | <5 | <5 | 41 | 44 | 5.6 | <5 | <5 | <0.10 | <0.11 | <1.9 IJD | <0.11 IJ | 3.5 J | <0.086 | < 0.093 | <0.061 | <0.055 | <0.054 | <0.087 | <0.081 | 15 | 4.2 J | 2.2 J | 3.6 J |
| 1,2,3,7,8,9-HxCDD | ng/kg | 49.3 | 223 | 11 | 60 | 36 | 6.8 | 5.5 | <5 | <5 | 25 | 27 | <5 | <5 | <5 | <0.082 | <0.12 | <2.0 D | <0.12 | 1.9 J | <0.099 | <0.094 | <0.071 | <0.061 | < 0.053 | <0.090 | <0.073 | 7.6 | 2.4 J | 1.4 J | 1.9 J |
| 1,2,3,4,6,7,8-HpCDD | ng/kg | 484 | 2190 | 270 | 2400 | 1400 | 260 | 95 | 87 | 120 | 1100 | 1100 | 170 | 30 | <5 | 0.20 J | 0.12 J | 140 D | 2.0 J | 65 | <0.14 | 0.46 J | <0.18 IJ | 0.28 J | <0.13 IJ | <0.16 IJ | <0.15 IJ | 290 | 85 | 50 | 81 |
| OCDD | ng/kg | 16400 | 74400 | 1600 | 17000 | 9300 | 3000 | 700 | 630 | 830 | 7600 | 8200 | 1200 | 270 | 24 | 0.99 BJ | 0.70 BJ | 7500 D | 50 | 520 | 0.27 BJ | 3.1 J | 5.4 J | 4.6 J | 6.0 J | 5.6 J | 6.4 J | 2000 | 570 | 380 | 650 |
| FURAN CONGENERS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2,3,7,8-TCDF | ng/kg | 48.4 | 219 | 1.7 T | 6.7 | 7.3 | 2 | <3.9 | <1 | <1 | 3.5 | 3.7 | 1.4 | <1 | <1 | <0.54 | <0.18 | <2.5 D | <0.096 | <1000.080 IJ | <0.095 | <0.11 | <0.071 | <0.068 | < 0.052 | <0.11 | <0.090 | 2.9 V | 0.87 J | <0.46 | <0.26 |
| 1,2,3,7,8-PeCDF | ng/kg | 164 | 744 | <4.9 | 13 | 8.7 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <0.27 | <0.17 | <1.3 D | <0.12 | 0.31 J | <0.075 | <0.057 | < 0.097 | <0.096 | <0.087 | <0.19 | <0.12 | 2.0 J | 0.70 J | <0.52 | 0.42 J |
| 2,3,4,7,8-PeCDF | ng/kg | 16.4 | 74.4 | 5.7 | 45 | 80 | 76 | <5 | <5 | <5 | 16 | 16 | <5 | <5 | <5 | <0.20 | <0.20 | <1.4 D | <0.082 | 0.95 J | < 0.063 | < 0.033 | < 0.049 | < 0.056 | < 0.049 | <0.10 | < 0.060 | 9.8 | 2.0 J | 1.1 J | 1.2 J |
| 1,2,3,4,7,8-HxCDF | ng/kg | 48.5 | 220 | 7.3 | 32 | 35 | 24 | <5 | <5 | <5 | 37 T | 12 | <5 | <5 | <5 | <0.086 | <0.12 | <2.0 D | <0.098 | 1.4 J | <0.11 | <0.061 | < 0.054 | <0.041 | <0.040 | <0.065 | <0.074 | 5.8 | 2.0 EIJ | 1.3 J | 1.5 J |
| 1,2,3,6,7,8-HxCDF | ng/kg | 48.5 | 220 | 5.4 | 34 | 33 | 26 | <5 | <5 | <5 | 19 | 17 | 5.9 T | <5 | <5 | <0.084 | <0.11 | <2.0 D | <0.087 | 1.6 J | <0.086 | <0.061 | <0.045 IJ | < 0.030 | < 0.036 | < 0.053 | <0.071 | 6.7 | 1.8 J | 0.99 J | 1.2 J |
| 2,3,4,6,7,8-HxCDF | ng/kg | 49.3 | 223 | 9.0 | 59 | 75 | 100 | <5 | <5 | <5 | 29 | 23 | <5 | <5 | <5 | <0.085 | <0.10 | <2.5 D | <0.075 | 1.8 J | <0.086 | <0.068 | < 0.039 | <0.040 | < 0.037 | <0.055 | < 0.063 | 11 EP | 2.7 J | 1.2 J | 1.6 J |
| 1,2,3,7,8,9-HxCDF | ng/kg | 49.3 | 223 | <4.9 | 14 | 11 | 6.4 | <5 | <5 | <5 | <5 | 5.0 | <5 | <5 | <5 | <0.12 | <0.15 | <4.1 D | <0.13 | <0.13 IJ | <0.18 | <0.13 | < 0.056 | < 0.049 | < 0.045 | <0.068 | <0.058 | 1.3 J | 0.36 J | <0.12 | <0.20 |
| 1,2,3,4,6,7,8-HpCDF | ng/kg | 490 | 2220 | 94 | 550 | 480 | 160 | 43 | 27 | 42 | 350 | 350 | 83 | 19 | <5 | <0.074 | <0.084 | 9.1 JD | 0.22 J | 23 | <0.057 | 0.19 J | <0.055 | 0.048 J | 0.068 J | <0.093 | 0.11 J | 120 | 30 | 17 | 26 |
| 1,2,3,4,7,8,9-HpCDF | ng/kg | 490 | 2220 | 8.5 | 40 | 31 | 13 | <5 | <5 | <5 | 20 | 20 | <5 | <5 | <5 | <0.085 | <0.11 | <3.1 D | <0.13 | 1.0 J | < 0.096 | <0.57 | <0.074 | <0.054 IJ | < 0.059 | 0.13 J | <0.074 | 4.0 J | 0.96 EIJ | 0.81 J | 1.0 J |
| OCDF | ng/kg | 16400 | 74400 | 130 | 950 | 710 | 170 | 49 | 36 | 53 | 520 | 550 | 170 | 34 | <10 | <0.17 | <0.14 | <3.0 IJD | 0.51 J | 33 | <0.14 | 0.23 J | <0.17 | <0.13 | <0.14 IJ | 0.26 J | 0.11 IJ | 190 | 36 | 19 | 42 |
| PENTACHLOROPHENOL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pentachlorophenol (PCP) | ug/kg | 1020 | 3970 | | | | | | | | | | | | | <40.5 | <37.7 | <39.9 | <38.6 | <39.7 | <37.8 | <40.3 | <37.9 | <37.5 | <38.4 | <38.4 | <39.1 | | | | |
| Footnotes: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

 $^{(1)}\,$ RCLs from WDNR RCL Spreadsheet (December 2018 Update).

 $^{\left(2\right) }$ Value is the generic RCL for exposure by direct contact.

^(a) From CWE letter titled "July 2009 Memorandum Regarding PCP and Dioxin Concentrations" dated July 8, 2009.
 ⁽⁴⁾ From AECOM memorandum titled "Results for Phase 2 Environmental Sampling Investigation, Thomas Street Phase II" dated September 21, 2017. Note that samples were also analyzed for 2-chlorophenol, 2,4-dichlorophenol, 2,4,5-trichlorophenol, 2,4,5-trichlorophenol, and 2,4,6-trichlorophenol, and 2,4,6-trichlorophenol, and 2,4,6-trichlorophenol, and 2,4,6-trichlorophenol, and 2,4,6-trichlorophenol, which were not detected.

⁽⁵⁾ From Sand Creek Consultants (SCC) letter titled "Thomas Street Proposed Construction Corridor" dated February 6, 2018. Note that the results presented here match those from the SCC summary table and one of the enclosed lab reports. In another enclosed lab report for the same samples, the results reported as J-flagged here are reported as not detected. (6) Depth of 0.33-0.5 feet is approximate. The CWE letter notes that dioxin/furan concentrations measured in soil samples were found at the base of the A horizon, generally 4 to 6 inches below the land surface.

(7) The Sand Creek Consultants letter notes that soil samples were collected from depths of approximately 8 inches, near the base of the topsoil, after first drilling 4 to 5 inches through the frost layer.

Abbreviations:

TCDD: Tetrachlorodibenzo-p-dioxin

PeCDD: Pentachlorodibenzo-p-dioxin

HxCDD: Hexachlorodibenzo-p-dioxin

HpCDD: Heptachlorodibenzo-p-dioxin OCDD: Octachlorodibenzo-p-dioxin

TCDF: Tetrachlorodibenzofuran

PeCDF: Pentachlorodibenzofuran

HxCDF: Hexachlorodibenzofuran

HpCDF: Heptachlorodibenzofuran

OCDF: Octachlorodibenzofuran

Notes:

1. RCL = NR 720 Residual Contaminant Level 2. ng/kg: nanograms per kilogram; equivalent to parts per trillion

3. ug/kg = micrograms per kilogram, equivalent to ppb

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6. -- = Not analyzed or not included in report referenced

7. TRC has not performed a data validation/data usability review of others' analytical results.

Data Qualifiers:

- J = Estimated value
- B = Less than 10x higher than the method blank level

E = Estimated maximum possible concentration

T = Estimated maximum concentraion

I = Interference present

P = PCDE interference

D =Result obtained from analysis of diluted sample V = Results verified by confirmation analysis

Prepared by: L. Auner, 2/18/2019 Checked by: B. Wachholz, 2/25/2019 Revised by: L. Auner, 3/8/2019



Version: 2017-10-21

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SURROUNDING AREA SITE LAYOUT

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| CHECKED BY: | K. QUINN | |
| APPROVED BY: | B. IVERSON | FIGURE 3 |
| DATE: | MARCH 2019 | |
| C T | RC | 708 Heartland Trail, Suite 3000 Madison, WI 53717 Phone: 608.826.3600 www.trcsolutions.com |

800 Feet 1 " = 400 ' 1:4,800

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APPROXIMATE WAULECO PROPERTY BOUNDARY

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| CHECKED BY: | L. AUNER | |
| APPROVED BY: | B. IVERSON | FIGURE 4 |
| DATE: | MARCH 2019 | |
| C T | RC | 708 Heartland Trail, Suite 3000 Madison, WI 53717 Phone: 608.826.3600 www.trcsolutions.com |

www.trcsolutions.com

500 Feet 1 " = 250 ' 1:3,000

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189597-017.mxd

Appendix A CWE July 8, 2009 Memorandum

CWE, Inc. 5707 Schofield Avenue, P.O. Box 107, Weston, WI 54476-0107 Toll Free: (800) 261-5707 Phone: (715)359-9400 Fax: (715)355-4199 Email: general@cwengineers.com Web: www.cwengineers.com

July 8, 2009

Mr. Ted A. Warpinski Friebert, Finerty, & St. John, S.C. Two Plaza East – Suite 1250 330 East Kilbourn Avenue Milwaukee, WI 53202

RE: Wauleco/SNE Facility, Wausau, WI CWE Project # 36510600

Subject: July 2009 Memorandum Regarding PCP and Dioxin Concentrations

Dear Mr. Warpinski:

Enclosed for your review and use are three copies of a Memorandum that I prepared summarizing my evaluation of the PCP and dioxin concentrations at and near the above-referenced site. A *.pdf file of the document was emailed to you.

I thank you for allowing CWE to provide technical assistance with this project and we look forward to our continued involvement.

Best regards, CWE, Inc WE, Wathand

Peter D. Arntsen, M.S., P.H. Senior Hydrologist

Enclosures: Memorandum (3 copies)



CWE, Inc. 5707 Schofield Avenue, P.O. Box 107, Weston, WI 54476-0107 WI only: (800)261-5707 Phone: (715)359-9400 Fax: (715)355-4199 Email: general@cwengineers.com Web: www.cwengineers.com

MEMORANDUM

To: Ted Warpinski, Friebert, Finerty, & St. John, S.C.

From: Peter Arntsen, CWE, Inc.

Date: July 8, 2009

RE: Wauleco/SNE Site, Wausau, WI

Subject: Historic Concentrations of Pentachlorophenol and Dioxins

1.0 Purpose of This Document

The former Wauleco / SNE property was the site of a window manufacturing facility that used pentachlorophenol (PCP) as a wood preservative between 1945 and 1986. Dioxins and furans (collectively known as "dioxins") originating from the PCP have been found both onsite and in a residential area that occurs immediately to the east of this industrial property. It is assumed that the dioxins migrated to the residential area primarily in the form of airborne dust. The PCP and dioxins represent a potential health threat to humans who are exposed through the inhalation of dust, the ingestion of contaminated soil, and/or dermal contact. The purpose of this document is to supplement the CWE Memorandum dated January 18, 2008, and to further characterize the PCP and dioxin concentrations that existed in onsite and offsite locations through time.

2.0 Estimated Neighborhood Concentrations

2.1 Measured Dioxin Concentrations

Table 1 (attached) lists the total dioxin/furan concentrations measured in soil samples (sample locations are shown in Figure 1, attached) collected from the residential area adjacent to the former Wauleco/SNE facility and other locations, along with their associated toxicity equivalents (TEQ) (using World Health Organization 2005 (WHO05) values). The significance of these values is linked to an understanding of how these contaminants migrated to the locations where they were found (at the base of the A horizon, generally 4 to 6 inches below the land surface). Dioxins were derived from the site primarily in the form of wind-blown dust (i.e., dioxins are attached to fine-grained soil particles that were entrained and transported by wind erosion). Dust particles settled downwind of the facility in the residential neighborhood, where they landed on the soil surface. The fact that dioxins are now found at the base of the A horizon implies that vertical migration has occurred subsequent to the deposition of contaminated dust. This happens as rainwater infiltrates into the subsurface and soil is mixed through bioturbation processes. Consequently, the dioxin concentrations measured in the soil samples collected during 2006 and 2008 do not represent the actual surface concentrations to which residents are and were exposed. Rather, these concentrations represent the toxicity of a mixture between dioxin-contaminated dust and the uncontaminated soil material present in the A horizon. Dioxin concentrations at the land surface during the period of deposition would have been much higher, especially within the fine-grained soil fraction where dioxins reside and which is most likely to be inhaled, ingested, or absorbed onto the skin.

Memorandum on PCP and Dioxin at Wauleco/SNE Facility July 8, 2009 Page 2 of 11

It is also important to recognize that the samples collected in the residential neighborhood came from a depth at which the rate of dioxin degradation is greatly reduced. At the land surface, the exposure to sunlight causes dioxins to break down through photolysis, which results in a half-life that can vary between 1 and 9 years. At depths of greater than few centimeters (beyond the depth of sunlight penetration), dioxins are much more resistant to degradation, and the environmental half-life ranges from 13 to as much as 100 years

2.2 Normalization of Neighborhood Dioxin Data

2.2.1 Assigning Values to Non Detections

It is important to assign values to the "Not Detected" laboratory results, because assuming that non detections equal zero will underestimate the toxicity equivalents (TEQ) of the samples (it is more likely that undetected congeners were actually present but in concentrations below the detection limits). A simple way to address this problem is to set no detects equal to one-half the detection limit, but this arbitrary method can still lead to underestimating (or overestimating) the true sample toxicity. For this data analysis, values were assigned to no detects based on a prorated percentage of the total dioxins/furans measured in the sample. A prorated percentage was derived from the four samples (Culv in, Culv out, 117 Riv, and 117 Riv 2) in which most or all congeners were detected. If the prorated value resulted in values greater than the reported detection limit, a value equal to 90% of the detection limit was used. The analysis results using the substituted values for the no detects are presented in Table 2 (attached).

2.2.2 Adjusting Values to a Single Date

The neighborhood soil samples collected in 2006 were "normalized" to the 2008 samples by using a 20-year half-life to decrease the 2006 concentrations. Literature sources suggest that dioxin half-lives at depths below the zone of photolysis and pedoturbation (mechanical mixing in the upper soil profile) are on the order of 13 to 100 years. A 20-year half-life was selected in this case because it is appropriate for the zone near the base of the A-horizon (from whence the samples were collected). The normalized results are presented in Table 3 (attached).

2.3 Selection of Values Representative of Neighborhood Soils

Of the twelve soil samples collected during 2006 and 2008, ten are considered discrete samples and two (the 117 Riv samples) are considered duplicates. For the purpose of data analysis, an average value of the duplicate samples was used. Therefore, eleven sets of sample data were available for consideration. Of these eleven data sets, the Weston sample was collected to represent "background" conditions and thus is not representative of the neighborhood. Similarly, the Oak Island sample, though "downwind" of the Wauleco/SNE site, is located too far away for its dioxin concentrations to be considered representative of impacts to the neighborhood. The Fern Island sample, on the other hand, was included in this analysis, because both its dioxin concentrations and its congener distribution clearly reflect the same contaminant source (PCP) as the neighborhood. Therefore, the data set used for evaluating dioxin concentrations in the neighborhood includes nine samples: 122E, Culv. In., Culv. Out, 1003 Emt, 130 Riv, 141 Riv, 120 Riv, Fern, and the average of 117 Riv.

Memorandum on PCP and Dioxin at Wauleco/SNE Facility July 8, 2009 Page 3 of 11

For discussion and evaluation purposes, it is desirable to have a single concentration to represent the residential neighborhood. Simply calculating a mean value from the nine neighborhood samples is not satisfactory, because the likelihood that this relatively small data set adequately represents the entire population of values is low. Therefore, it is appropriate to use the EPA-recommended procedure of estimating an upper confidence limit (95% UCL) from the data set. An EPA program called ProUCL was used to analyze the data and make a UCL calculation based on the data distribution that is the best fit (e.g., normal, lognormal, or gamma). The results of using ProUCL for the nine neighborhood samples identified above is a UCL value of **77.73 ng/kg TEQ**. This value is assumed to be the best representation of the total dioxin toxicity equivalent at the sampled depth (i.e. base of "A"-horizon) in the neighborhood during 2008. Concentrations at the land surface are expected to be this high or higher. Printouts of the ProUCL Model Output are attached.

2.4 Timeline of Neighborhood Dioxin Concentrations

Reconstructing dioxin concentrations through time in the residential neighborhood depends in part on the understanding of how onsite conditions varied through time. This section describes the history of the site as it relates to the generation and release of dioxin-contaminated soils.

Based on comments from former employees, handling practices of the wood preservative remained generally consistent over the life of the facility. Anecdotal reports indicate that spills and leaks of various magnitudes were a regular occurrence (at what regularity is unclear). Given a starting year of 1945 (reportedly the year use of PCP preservatives began), releases of PCP (and dioxins) to the soils in the "hot-spot" area would have occurred almost immediately. As the releases continued over time, an essentially steady-state condition for soil contaminant concentrations developed: first in the "hot-spot" area and subsequently in the on-site "non-hot-spot" area. Continued releases that occurred after the steady-state conditions were achieved would have served to increase the reservoir of the contaminated material, rather that continuing to increase the soil contaminant concentrations. Although the transport of contaminated dust to the neighborhood would have started as soon as PCP was released onsite, it is assumed that steady-state conditions were not reached until five years after operations began.

Contaminated soils transported off-site to the neighborhood occurred mainly through air entrainment and deposition. Assuming relatively consistent weather conditions year to year, and given the steady-state on-site soil contaminant levels discussed previously, a uniform mass of contaminants would have been deposited each year. Because the rate of dioxin removal (i.e. half-life) would have been much less than the rate of accumulation (i.e., deposition), the neighborhood dioxin concentrations would have increased arithmetically over time for as long as the site area exposed to wind erosion remained the same.

The most significant change in site conditions with respect to the offsite migration of PCP and dioxins was the construction of the "Sash Line" building 1971. This building was constructed in a location that would have minimized the ability of wind to erode hot spot soils as compared to pre-construction conditions. Therefore, dioxin concentrations in the neighborhood would have peaked around 1971. Absent additional loading, the dioxins would have degraded based on an effective half-life (the effective half-life is the decrease in concentrations at a particular location due to the summation of all influencing factors: i.e. those related to degradation and transport). The contaminated zone of interest is the soil surface, and a half-life of nine years was selected because this is a conservative value for the soil zone where dioxins are directly exposed to

Memorandum on PCP and Dioxin at Wauleco/SNE Facility July 8, 2009 Page 4 of 11

sunlight (dioxin half-lives in this zone range from 1 to 9 years). Therefore, the calculated UCL for the neighborhood soil sample was projected back in time to 1971 using the 9-year half-life, then projected back to 1950 assuming an arithmetic accumulation. The time-adjusted UCL TEQ values are presented in Table 4.

3.0 Onsite Concentrations

3.1 Soil Concentrations and Risk Assessment

At the outset it should be noted that the soil data available from the SNE/Wauleco site were collected in an effort to characterize the degree and extent of contamination, not to provide the information that is needed for risk assessment. In this regard, the pentachlorophenol (PCP) concentrations that were measured represent a conservative (or minimum) estimate of the true risk. The reason for this is that the soil samples were comprised of the full range of grain sizes present, whereas the contaminants of concern (PCP and dioxins) are associated largely with fine-grained fraction of the soil, which is also the fraction that is most likely to be inhaled or ingested by humans. Had the PCP analyses been conducted on the silt and clay-sized particles only, the concentrations would no doubt have been much higher (silt and clay comprise between 5 and 65 percent of the soil by weight, so PCP concentrations within that size fraction could be as much as 20 times the values measured in bulk samples). Therefore, using the site PCP data for risk assessment is a conservative approach to estimating the actual risk.

3.2 Hot Spot PCP Concentrations

The so-called "hot spot" for this site encompasses all locations where operational practices led to the long-term release of PCP to the environment. Included in the hot spot are the former dip room and adjacent drying room, a storage room (where dipped products were also sometimes placed to dry), an electrical room (where PCP had at one time leaked from a transmission line), a paint room, and an associated courtyard (formerly the location of a PCP storage tank). The rooms were enclosed in covered buildings, but the courtyard was not. Borings revealed that an unenclosed area located between the dipping operations and railroad loading docks to the west was also highly contaminated by PCP, so this is also considered part of the hot spot.

The nature of site operations and activities within the hot spot suggests that PCP was frequently added to the land surface through dripping, spilling, leaking, etc. As a result, the surface soils would have become saturated with PCP early in the history of this facility and have remained saturated thereafter until the use of PCP was discontinued in 1986. Therefore, there is no need to try to reconstruct PCP concentrations through time in the hot spot area. It can be assumed that soils reached their 1986 concentrations within five years of operations and that these levels persisted from 1950 until 1986.

Soils within the hot spot are characterized by extremely high PCP concentrations at the surface and the penetration of PCP down to the water table (20 to 30 feet below the surface). Although this part of the site was extensively investigated, a majority of the soil samples were collected at depths of greater than 4 feet. However, there are 24 samples from the hot spot that were taken within 2 feet of the surface (see Table 4), and these are used to estimate a representative PCP concentration for that area. Notice that half of the data set in Table 1 was collected in 1991 or 1992, five to six years after the use of PCP was discontinued. The data collected in 1991 and 1992 are minimum estimates of the actual concentrations during facility operations, because the PCP had already been subjected to a period of degradation without any input of new PCP. The data in Table 5 were used in the EPA-recommended program called ProUCL to calculate a 95% UCL value for the hot spot area. Because ProUCL showed that three of the values in the dataset are statistical outliers (the values from Site 2, Site 12, and Sample 8), the program was run for three different scenarios: (1) using all 24 values, (2) using all but the value from Sample 8, and (3) using the 21 values that do not include Site 2, Site 12, and Sample 8. The results are summarized in Table 6.

| Sample Name | Date Collected | Sample Location | Sample Depth | PCP (mg/kg) |
|----------------|-------------------|----------------------------------|-----------------|-------------|
| Site 1 | 06/19/1986 | Dip tank room | 0.5 feet | 5,000 |
| Site 2 | 06/19/1986 | Dip tank room | 0.5 feet | 14,000 |
| Site 3 | 06/19/1986 | Dip tank room | Surface | 2,000 |
| Site 4 | 08/05/1986 | Storage (electric) room | Surface | 5,867 |
| Site 5 | 08/05/1986 | Storage (electric) room | Surface | 31 |
| Site 6 | 08/05/1986 | Storage (electric) room | Surface | 2,200 |
| Site 7 | 08/05/1986 | Storage (electric) room | Surface | 7,333 |
| Site 8 | 08/05/1986 | Storage (electric) room | Surface | 4,067 |
| Site 9 | 08/05/1986 | Electrical Shop | Surface | 8,667 |
| Site 10 | 08/05/1986 | Electrical Shop | Surface | 6,666 |
| Site 11 | 08/05/1986 | Electrical Shop | Surface | 4,333 |
| Site 12 | 08/05/1986 | Electrical Shop | Surface | 13,333 |
| B-700 | March 1991 | Railroad loading dock | 1 – 3 feet | 47.2 |
| B-703 | 03/05/1991 | West of storage (electric) room | Below wood | 26.7 |
| B-704 | 03/05/1991 | West of dip tank room | Below wood | 370 |
| B-705 | 03/05/1991 | West of drying room | Below wood | 1.86 |
| B-707 | 03/05/1991 | Paint room | Below wood | 5.56 |
| B-709 | 03/05/1991 | Storage (electric) room | 0 – 1.5 feet | 12.1 |
| Sample 3 | 09/26/1991 | East of loading docks | 0 – 1.5 feet | 1,260 |
| Sample 4 | 09/26/1991 | East of loading docks | 0 – 1.5 feet | 6.3 |
| Sample 5 | 09/26/1991 | North of storage (electric) room | 0 – 1.5 feet | 2,670 |
| Sample 7 | 09/26/1991 | Paint room | 0 – 1.5 feet | 51.4 |
| Sample 8 | 09/26/1991 | Paint room | 0 – 1.5 feet | 66,000 |
| B-1003 | Dec 1992 | West of dip tank room | 2-4 feet | 1,270 |

Table 5: Near-Surface PCP Concentrations Collected within the "Hot Spot"

Table 6: Representative PCP Concentrations in "Hot Spot" Soils

| Data Sat | ProUCL Results (PCP in mg/kg) | | | |
|---|-------------------------------|-------|---------|--|
| Data Set | Mean Median 95% U | | 95% UCL | |
| Entire data set (all 24 values listed in Table 5) | 6,051 | 2,100 | 13,515 | |
| Data set excluding Sample 8 | 3,444 | 2,000 | 7,370 | |
| Data set excluding Site 2, Site 12, Sample 8 | 2,471 | 1,270 | 5,526 | |

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Although it could be argued that the three values identified as statistical outliers should not be ignored (in fact, if more data were available, these values might not be considered outliers), it is safe to assume that the remaining 21 values are a fair representation of the hot spot conditions. Therefore, **5,526 mg/kg** is taken as the representative PCP concentration for the hot spot area.

3.3 Hot Spot Dioxin Concentrations

To translate the representative hot spot PCP concentration into an equivalent total dioxin/furan concentration requires knowledge about the percentage of dioxins present within the PCP that was used at this facility. Soil sample data collected by Keystone Environmental Resources, Inc. in 1986 indicate that the fraction of dioxins to PCP in the soil as a results of spillage ranged from 0.17 to 1.24 percent dioxins, with an average dioxin/furan content of 0.5 percent. Multiplying the hot spot PCP concentration of 5,526 mg/kg by 0.5 percent yields a representative total dioxin concentration of **27.6 mg/kg**.

Of equal importance is the toxicity equivalent (TEQ) associated with the total dioxin/furan concentration. Based on soil samples collected in the adjacent residential neighborhood, the average TEQ is 0.45 percent of the total dioxin/furan concentration measured. Assuming that the onsite congener profile was similar to what is found in the neighborhood soil samples, the 27.6 mg/kg translates to a TEQ value of 0.124 mg/kg or **124,000 ng/kg**.

3.4 Non-Hot Spot PCP Concentrations

PCP is known to have occurred across the entire site, but concentrations outside of the hot spot are less well-characterized, because few of the samples collected from non-hot spot areas were taken at the land surface. To maximize the available dataset, it is useful to estimate surface soil concentrations from concentrations measured at depth. There are two onsite borings that have sufficient data to create depth-concentration profiles (these relationships are shown in Figure 2).



PCP Soil Concentration (ug/kg)

Figure 2: PCP Soil Concentrations with Depth in B-104 and B-106

What is evident from Figure 2 is that PCP concentrations change rapidly with depth, by roughly an order of magnitude every 5 feet. Although some locations suggest a smaller rate of change, others reveal much greater rates (e.g., concentrations change by two orders of magnitude over a distance of 2 feet in B-1003), so Figure 2 provides a reasonable means for extrapolating the values measured at depth to the land surface.

Table 7 summarizes the data that are available from non-hot spot areas, including some values that are extrapolated to the land surface using the relationship inferred from Figure 2. Note that the values measured in B-1, B-2, and B-3 were not extrapolated to the land surface, because the concentrations at these locations do not appear to vary with depth. Note also that values less than the detection limit were set equal to the one-half the detection limit.

The data in Table 7 were used in the EPA-recommended program called ProUCL to calculate a 95% UCL value for the hot spot area. Because ProUCL showed that three of the values in the dataset are statistical outliers (the values from SS13-1B, B-1, and B-2), the program was run for three different scenarios: (1) using all 29 values, (2) using all but the value from SS13-1B, and (3) using the 26 values that do not include SS13-1B, B-1, and B-2. The results are summarized in Table 8.

| Sample Name | Date Collected | Sample Donth | PCP (mg/kg) | | |
|-------------|-------------------|--------------|-------------|--------------|--|
| | | Sample Depth | Actual | Extrapolated | |
| B-1 | 1978 | 4 – 5 feet | 175 | 175 | |
| B-2 | 1978 | 4 – 5 feet | 97 | 97 | |
| B-3 | 1978 | 4 – 5 feet | 35 | 35 | |
| B-800 | March 1991 | 1 – 3 feet | 0.3 | 0.75 | |
| B-801 | March 1991 | 1 – 3 feet | 0.53 | 1.325 | |
| B-802 | March 1991 | 1 – 3 feet | 1.04 | 2.34 | |
| B-803 | March 1991 | 1 – 3 feet | < 0.01 | 0.0125 | |
| B-804 | March 1991 | 1 – 3 feet | 0.102 | 0.255 | |
| B-805 | March 1991 | 1 – 3 feet | 0.104 | 0.26 | |
| B-806 | March 1991 | 1 – 3 feet | 0.25 | 0.625 | |
| B-900 | 06/18/1992 | 7 – 9 feet | 0.0349 | 1.745 | |
| B-901 | 06/19/1992 | 7 – 9 feet | 0.0914 | 4.57 | |
| B-902 | 06/17.1992 | 5 – 7 feet | < 0.01 | 0.10 | |
| B-903 | 06/18/1992 | 7 – 9 feet | 0.255 | 12.75 | |
| B-904 | 06/17/1992 | 7 – 9 feet | 0.23 | 11.5 | |
| B-905 | 06/18/1992 | 7 – 9 feet | 0.0548 | 2.74 | |
| B-1000 | 12/15/1992 | 3 – 5 feet | 0.0139 | 0.099 | |
| B-1001 | Dec 1992 | 3 – 5 feet | < 0.01 | 0.357 | |
| B-1002 | Dec 1992 | 3 – 5 feet | 0.152 | 1.08 | |
| B-1004 | Dec 1992 | 2 – 4 feet | 0.243 | 0.972 | |
| B-1005 | Dec 1992 | 4 – 6 feet | < 0.01 | 0.0625 | |
| B-1006 | Dec 1992 | 2-4 feet | 0.0710 | 0.284 | |
| B-1007 | Dec 1992 | 4 – 6 feet | 0.064 | 0.8 | |
| SS13-1A | 03/22/2001 | 1 foot | 0.44 | 0.733 | |
| SS13-1B | 03/22/2001 | 1 foot | 320 | 533.44 | |
| SS13-1C | 05/07/2001 | 2 feet | 3.2 | 8 | |
| SSPW24W-03 | 04/24/2006 | 3 feet | 3.7 | 14.8 | |
| SSPW24S-01 | 04/24/2006 | 1 foot | 15 | 25.005 | |
| SSPW24N-01 | 04/24/2006 | 1 foot | 0.18 | 0.300 | |

Table 7: PCP Concentrations Collected within Non-Hot Spot Areas

Table 8: Representative PCP Concentrations in Non-Hot Spot Soils

| Data Sat | ProUCL Results (PCP in mg/kg) | | | |
|---|-------------------------------|------|---------|--|
| Data Set | Mean Median 95% UC | | 95% UCL | |
| Entire data set (all 29 values listed in Table 7) | 32.13 | 1.08 | 151.6 | |
| Data set excluding SS13-1B | 14.23 | 1.03 | 57.8 | |
| Data set excluding SS13-1B, B-1, and B-2 | 4.86 | 0.89 | 9.2 | |

Although it could be argued that the three values identified as statistical outliers should not be ignored (in fact, if more data were available, these values might not be considered outliers), it is safe to assume that the remaining 26 values are a fair representation of non-hot spot conditions.
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This would suggest that the value of 9.2 mg/kg is the representative PCP concentration for the non-hot spot area.

3.5 Non-Hot Spot Dioxin Concentrations

Using the ratios discussed previously for total dioxins in PCP and the TEQ in total dioxins, the resulting values for the non-hot-spot area are 0.046 mg/kg total dioxins and 207 ng/kg TEQ.

These results suggest that the quantification of non-hot spot area PCP concentrations was overly conservative, because the 2006 offsite dioxin TEQ values were measured as high as 100 ng/kg, and that value would have been much higher during the time of facility operation (calculations indicate values would have been greater than 1,000 TEQ in the residential neighborhood). The most likely reason for the overly conservative non-hot spot estimate is the fact that there is no accounting for the effect of time. All but the B-1, B-2, and B-3 samples were collected at least five years after the site operations ceased, and during that time period degradation might have lowered the PCP concentrations. Given that the hot spot PCP concentrations are generally above 1,000 mg/kg, it is reasonable to assume that the values measured in B-1 through B-3 are more indicative of non-hot spot areas during the time of operation than are the values from post- 1986 samples. The average PCP concentration of B-1, B-2, and B-3 is roughly **100 mg/kg**, which is midway between the two higher UCL values in Table 8. Using this as a representative non-hot spot PCP concentration translates to a total dioxin TEQ value of **2,250 ng/kg**.

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ProUCL Model Printouts

Attachments

Table 1: Analysis Results and TEQ Calculations of Soil Samples Collected from the Neighborhood East of Wauleco/SNE Property -As reported by Laboratory

| | | Laboratory Results (ng dioxin per kg soil) | | | | | | | | | | | |
|----------------------|-----------|--|-----------|------------|----------|---------|---------|---------|-----------|-------|-----------|-----|--------|
| Sample Ident | ification | 122E | Culv. In. | Culv. Out. | 1003 Emt | 130 Riv | 141 Riv | 120 Riv | 117 Riv 1 | Fern | 117 Riv 2 | Oak | Weston |
| Map L | ocation | A | В | C | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| Dioxin Congeners | | | | | | | | | | | | | |
| 2,3,7,8-TCDD | ng/kg | <0.99 | 2.1 | <2.0 | <1 | <1.8 | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| Total TCDD | ng/kg | 6.7 | 10 | 14 | 7.9 | <1.8 | 3.3 | 5.7 | 15 | 3.5 | 22 | <1 | <1 |
| 1,2,3,7,8-PeCDD | ng/kg | <4.9 | 15 | 11 | <5 | <5 | <5 | <5 | 5.1 | <5 | 5.6 | <5 | <5 |
| Total PeCDD | ng/kg | <4.9 | 84 | 71 | <5 | <5 | <5 | <5 | 40 | <5 | 48 | <5 | <5 |
| 1,2,3,4,7,8-HxCDD | ng/kg | 6.3 | 48 | 23 | <5 | <5 | <5 | <5 | 12 | <5 | 15 | <5 | <5 |
| 1,2,3,6,7,8-HxCDD | ng/kg | 17 | 140 | 83 | 15 | 6.0 | <5 | <5 | 41 | 5.6 | 44 | <5 | <5 |
| 1,2,3,7,8,9-HxCDD | ng/kg | 11 | 60 | 36 | 6.8 | 5.5 | <5 | <5 | 25 | <5 | 27 | <5 | <5 |
| Total HxCDD | ng/kg | 110 | 780 | 570 | 85 | 58 | 25 | 34 | 310 | 34 | 360 | <5 | <5 |
| 1,2,3,4,6,7,8-HpCDD | ng/kg | 270 | 2,400 | 1,400 | 260 | 95 | 87 | 120 | 1,100 | 170 | 1,100 | 30 | <5 |
| Total HpCDD | ng/kg | 460 | 4,300 | 2,800 | 500 | 190 | 170 | 230 | 2,000 | 300 | 2,000 | 58 | <5 |
| 1,2,3,4,6,7,8,9-OCDD | ng/kg | 1600 | 17,000 | 9,300 | 3,000 | 700 | 630 | 830 | 7,600 | 1,200 | 8,200 | 270 | 24 |
| Furan Congeners | | | | | | | | | | | | | |
| 2,3,7,8-TCDF | ng/kg | 1.7 | 6.7 | 7.3 | 2.0 | <3.9 | <1 | <1 | 3.5 | 1.4 | 3.7 | <1 | <1 |
| Total TCDF | ng/kg | 43 | 110 | 190 | 140 | 4.8 | 18 | 24 | 110 | 16 | 110 | 12 | 5.6 |
| 1,2,3,7,8-PeCDF | ng/kg | <4.9 | 13 | 8.7 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 |
| 2,3,4,7,8-PeCDF | ng/kg | 5.7 | 45 | 80 | 76 | <5 | <5 | <5 | 16 | <5 | 16 | <5 | <5 |
| Total PcCDF | ng/kg | 69 | 550 | 880 | 880 | 49 | 28 | 33 | 260 | 12 | 250 | 45 | <5 |
| 1,2,3,4,7,8-HxCDF | ng/kg | 7.3 | 32 | 35 | 24 | <5 | <5 | <5 | 37 | <5 | 12 | <5 | <5 |
| 1,2,3,6,7,8-HxCDF | ng/kg | 5.4 | 34 | 33 | 26 | <5 | <5 | <5 | 19 | 5.9 | 17 | <5 | <5 |
| 2,3,4,6,7,8-HxCDF | ng/kg | 9.0 | 59 | 75 | 100 | <5 | <5 | <5 | 29 | <5 | 23 | <5 | <5 |
| 1,2,3,7,8,9-HxCDF | ng/kg | <4.9 | 14 | 11 | 6.4 | <5 | <5 | <5 | <5 | <5 | 5.0 | <5 | <5 |
| Total HxCDF | ng/kg | 150 | 990 | 1200 | 1600 | 64 | 40 | 52 | 580 | 60 | 560 | 27 | <5 |
| 1,2,3,4,6,7,8-HpCDF | ng/kg | 94 | 550 | 480 | 160 | 43 | 27 | 42 | 350 | 83 | 350 | 19 | <5 |
| 1,2,3,4,7,8,9-HpCDF | ng/kg | 8.5 | 40 | 31 | 13 | <5 | <5 | <5 | 20 | <5 | 20 | <5 | <5 |
| Total HpCDF | ng/kg | 250 | 1,400 | 1,200 | 540 | 87 | 51 | 78 | 870 | 190 | 850 | 38 | <5 |
| 1,2,3,4,6,7,8,9-OCDF | ng/kg | 130 | 950 | 710 | 170 | 49 | 36 | 53 | 520 | 170 | 550 | 34 | <10 |
| Total Dioxin/Furan | ng/kg | 2,819 | 26,174 | 16,935 | 6,923 | 1,202 | 1,001 | 1,340 | 12,305 | 1,986 | 12,950 | 484 | 30 |

ng/kg: nanograms per kilogram; equivalent to parts per trillion.

italics signify the value is the estimated maximum concentration

TCDD: Tetrachlorodibenzo-p-dioxin PeCDD: Pentachlorodibenzo-p-dioxin HxCDD: Hexachlorodibenzo-p-dioxin HPCDD: Heptachlorodibenzo-p-dioxin OCDD: Octachlorodibenzo-p-dioxin

TCDF: Tetrachlorodibenzofuran PeCDF: Pentachlorodibenzofuran HxCDF: Hexachlorodibenzofuran HPCDF: Heptachlorodibenzofuran

OCDF: Octachlorodibenzofuran

Table 1: Analysis Results and TEQ Calculations of Soil Samples Collected from the Neighborhood East of Wauleco/SNE Property -As reported by Laboratory

| | | WHO ₀₅ | Toxicity Equivalents (WHO ₀₅) (ng dioxin TEQ per kg soil) | | | | | | | | | | | |
|----------------------|-----------|-------------------|---|-----------|------------|----------|---------|---------|---------|-----------|-------|-----------|-------|--------|
| Sample Identi | ification | TEF | 122E | Culv. In. | Culv. Out. | 1003 Emt | 130 Riv | 141 Riv | 120 Riv | 117 Riv 1 | Fern | 117 Riv 2 | Oak | Weston |
| Map L | ocation | | Α | В | C | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| Dioxin Congeners | | | | | | | | | | | | | | |
| 2,3,7,8-TCDD | ng/kg | 1 | <0.99 | 2.1 | <2.0 | <1 | <1.8 | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| Total TCDD | ng/kg | | | | | | | | | | | | | |
| 1,2,3,7,8-PeCDD | ng/kg | 1 | <4.9 | 15 | 11 | <5 | <5 | <5 | <5 | 5.1 | <5 | 5.6 | <5 | <5 |
| Total PeCDD | ng/kg | | | | | | | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ng/kg | 0.1 | 0.63 | 4.8 | 2.3 | <5 | <5 | <5 | <5 | 1.2 | <5 | 1.5 | <5 | <5 |
| 1,2,3,6,7,8-HxCDD | ng/kg | 0.1 | 1.7 | 14 | 8.3 | 1.5 | 0.60 | <5 | <5 | 4.1 | 0.56 | 4.4 | <5 | <5 |
| 1,2,3,7,8,9-HxCDD | ng/kg | 0.1 | 1.1 | 6 | 3.6 | 0.68 | 0.55 | <5 | <5 | 2.5 | <5 | 2.7 | <5 | <5 |
| Total HxCDD | ng/kg | | | | | | | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | ng/kg | 0.01 | 2.7 | 24 | 14 | 2.6 | 0.95 | 0.87 | 1.2 | 11 | 1.7 | 11 | 0.30 | <5 |
| Total HpCDD | ng/kg | | | | | | | | | | | | | 0.0070 |
| 1,2,3,4,6,7,8,9-OCDD | ng/kg | 0.0003 | 0.48 | 5.1 | 2.79 | 0.90 | 0.21 | 0.19 | 0.25 | 2.3 | 0.36 | 2.5 | 0.081 | 0.0072 |
| Furan Congeners | | | | | | | | | | | | | | |
| 2,3,7,8-TCDF | ng/kg | 0.1 | 0.17 | 0.67 | 0.73 | 0.20 | <3.9 | <1 | <1 | 0.35 | 0.14 | 0.37 | <1 | <1 |
| Total TCDF | ng/kg | | | | | | | | - | | | | | |
| 1,2,3,7,8-PeCDF | ng/kg | 0.03 | <4.9 | 0.39 | 0.261 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 |
| 2,3,4,7,8-PeCDF | ng/kg | 0.3 | 1.7 | 14 | 24 | 23 | <5 | <5 | <5 | 4.8 | <5 | 4.8 | <5 | <5 |
| Total PcCDF | ng/kg | | | | | | | | - | | - | | | |
| 1,2,3,4,7,8-HxCDF | ng/kg | 0.1 | 0.73 | 3.2 | 3.5 | 2.4 | <5 | <5 | <5 | 3.7 | <5 | 1.2 | <5 | <5 |
| 1,2,3,6,7,8-HxCDF | ng/kg | 0.1 | 0.54 | 3.4 | 3.3 | 2.6 | <5 | <5 | <5 | 1.9 | 0.59 | 1./ | <5 | <5 |
| 2,3,4,6,7,8-HxCDF | ng/kg | 0.1 | 0.9 | 5.9 | 7.5 | 10 | <5 | <5 | <5 | 2.9 | <5 | 2.3 | <5 | <5 |
| 1,2,3,7,8,9-HxCDF | ng/kg | 0.1 | <4.9 | 1.4 | 1.1 | 0.64 | <5 | <5 | <5 | <5 | <5 | 0.50 | <5 | <5 |
| Total HxCDF | ng/kg | | | | | | | | | | | | 0.10 | |
| 1,2,3,4,6,7,8-HpCDF | ng/kg | 0.01 | 0.94 | 5.5 | 4.8 | 1.6 | 0.43 | 0.27 | 0.42 | 3.5 | 0.83 | 3.5 | 0.19 | <5 |
| 1,2,3,4,7,8,9-HpCDF | ng/kg | 0.01 | 0.085 | 0.40 | 0.31 | 0.13 | <5 | <5 | <5 | 0.20 | <5 | 0.20 | <5 | <5 |
| Total HpCDF | ng/kg | | | | | | | | | | | | 0.040 | |
| 1,2,3,4,6,7,8,9-OCDF | ng/kg | 0.0003 | 0.039 | 0.285 | 0.213 | 0.051 | 0.015 | 0.011 | 0.016 | 0.16 | 0.051 | 0.17 | 0.010 | <10 |
| Total Dioxin/Furan | ng/kg | | 12 | 106 | 88 | 46 | 2.8 | 1.3 | 1.9 | 44 | 4.2 | 42 | 0.58 | 0.0072 |

WHOns TEF: Toxic Equivalent Factor established by the World Health Organization in 2005

Ratio of Total Dioxin Toxicity Equivalents to Total Dioxin/Furan Congener Concentration

| | | | | | | 5 | | | | | The Delivery of the State of th | the second second second second second |
|------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--|--|
| TEQ | 12 | 106 | 88 | 46 | 2.8 | 1.3 | 1.9 | 44 | 4.2 | 42 | 0.58 | 0.0072 |
| TDC | 2,819 | 26,174 | 16,935 | 6,923 | 1,202 | 1,001 | 1,340 | 12,305 | 1,986 | 12,950 | 484 | 30 |
| TEQ/TDC | 0.0042 | 0.0040 | 0.0052 | 0.0067 | 0.0023 | 0.0013 | 0.0014 | 0.0036 | 0.0021 | 0.0033 | 0.0012 | 0.00024 |
| Arithmotio | Moon: | 0.0020 | | | | | | | | | | |

Arithmetic Mean: 0.0030 Geometric Mean: 0.0023

TEQ: Total Dioxin Toxicity Equivalents (ng/kg)

TDC: Total Dioxin/Furan Congeners (ng/kg)

| | | | | | | Laborator | y Results (r | ng dioxin p | er kg soil) | | | | |
|---------------------------|-------------|-------|-----------|------------|----------|-----------|--------------|-------------|-------------|-------|-----------|-------|--------|
| Sample Ide | ntification | 122E | Culv. In. | Culv. Out. | 1003 Emt | 130 Riv | 141 Riv | 120 Riv | 117 Riv 1 | Fern | 117 Riv 2 | Oak | Weston |
| Мар | Location | A | В | С | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| Dioxin Congeners | | | | | | | | | | | | | |
| 2,3,7,8-TCDD | ng/kg | 0.25 | 2.1 | 1.51 | 0.62 | 0.11 | 0.090 | 0.12 | 0.90 | 0.18 | 0.90 | 0.044 | 0.0038 |
| Total TCDD | ng/kg | 6.7 | 10 | 14 | 7.9 | 1.24 | 3.3 | 5.7 | 15 | 3.5 | 22 | 0.50 | 0.031 |
| 1,2,3,7,8-PeCDD | ng/kg | 1.46 | 15 | 11 | 3.6 | 0.62 | 0.52 | 0.69 | 5.1 | 1.0 | 5.6 | 0.25 | 0.015 |
| Total PeCDD | ng/kg | 4.41 | 84 | 71 | 4.5 | 4.3 | 3.6 | 4.8 | 40 | 4.5 | 48 | 1.7 | 0.11 |
| 1,2,3,4,7,8-HxCDD | ng/kg | 6.3 | 48 | 23 | 4.5 | 1.6 | 1.3 | 1.8 | 12 | 2.6 | 15 | 0.64 | 0.039 |
| 1,2,3,6,7,8-HxCDD | ng/kg | 17 | 140 | 83 | 15 | 6.0 | 4.3 | 4.5 | 41 | 5.6 | 44 | 2.1 | 0.13 |
| 1,2,3,7,8,9-HxCDD | ng/kg | 11 | 60 | 36 | 6.8 | 5.5 | 2.1 | 2.9 | 25 | 4.2 | 27 | 1.0 | 0.063 |
| Total HxCDD | ng/kg | 110 | 780 | 570 | 85 | 58 | 25 | 34 | 310 | 34 | 360 | 4.5 | 0.86 |
| 1,2,3,4,6,7,8-HpCDD | ng/kg | 270 | 2,400 | 1,400 | 260 | 95 | 87 | 120 | 1,100 | 170 | 1,100 | 30 | 2.6 |
| Total HpCDD | ng/kg | 460 | 4,300 | 2,800 | 500 | 190 | 170 | 230 | 2,000 | 300 | 2,000 | 58 | 4.8 |
| 1,2,3,4,6,7,8,9-OCDD | ng/kg | 1600 | 17,000 | 9,300 | 3,000 | 700 | 630 | 830 | 7,600 | 1,200 | 8,200 | 270 | 24 |
| Furan Congeners | | | | | | | | | | | | | |
| 2,3,7,8-TCDF | ng/kg | 1.7 | 6.7 | 7.3 | 2.0 | 1.95 | 0.50 | 0.50 | 3.5 | 1.4 | 3.7 | 0.50 | 0.50 |
| Total TCDF | ng/kg | 43 | 110 | 190 | 140 | 4.8 | 18 | 24 | 110 | 16 | 110 | 12 | 5.6 |
| 1,2,3,7,8-PeCDF | ng/kg | 4.41 | 13 | 8.7 | 3.2 | 0.54 | 0.45 | 0.60 | 4.5 | 0.89 | 5.8 | 0.22 | 0.013 |
| 2,3,4,7,8-PeCDF | ng/kg | 5.7 | 45 | 80 | 76 | 2.7 | 2.2 | 3.0 | 16 | 4.5 | 16 | 1.1 | 0.066 |
| Total PcCDF | ng/kg | 69 | 550 | 880 | 880 | 49 | 28 | 33 | 260 | 12 | 250 | 45 | 2.5 |
| 1,2,3,4,7,8-HxCDF | ng/kg | 7.3 | 32 | 35 | 24 | 2.2 | 1.8 | 2.4 | 37 | 3.6 | 12 | 0.87 | 0.053 |
| 1,2,3,6,7,8-HxCDF | ng/kg | 5.4 | 34 | 33 | 26 | 1.8 | 1.5 | 2.0 | 19 | 5.9 | 17 | 0.74 | 0.045 |
| 2,3,4,6,7,8-HxCDF | ng/kg | 9.0 | 59 | 75 | 100 | 3.2 | 2.7 | 3.6 | 29 | 4.5 | 23 | 1.3 | 0.080 |
| 1,2,3,7,8,9-HxCDF | ng/kg | 1.40 | 14 | 11 | 6.4 | 0.59 | 0.49 | 0.66 | 4.5 | 1.0 | 5.0 | 0.24 | 0.015 |
| Total HxCDF | ng/kg | 150 | 990 | 1200 | 1600 | 64 | 40 | 52 | 580 | 60 | 560 | 27 | 1.5 |
| 1,2,3,4,6,7,8-HpCDF | ng/kg | 94 | 550 | 480 | 160 | 43 | 27 | 42 | 350 | 83 | 350 | 19 | 0.78 |
| 1,2,3,4,7,8,9-HpCDF | ng/kg | 8.5 | 40 | 31 | 13 | 2.0 | 1.6 | 2.2 | 20 | 3.2 | 20 | 0.79 | 0.048 |
| Total HpCDF | ng/kg | 250 | 1,400 | 1,200 | 540 | 87 | 51 | 78 | 870 | 190 | 850 | 38 | 1.9 |
| 1,2,3,4,6,7,8,9-OCDF | ng/kg | 130 | 950 | 710 | 170 | 49 | 36 | 53 | 520 | 170 | 550 | 34 | 1.2 |
| Total Dioxin/Furan | ng/kg | 2,823 | 26,174 | 16,935 | 6,927 | 1,207 | 1,005 | 1,345 | 12,305 | 1,990 | 12,950 | 491 | 42.5 |
| Totals as reported by lal | b | 2819 | 26174 | 16935 | 6923 | 1202 | 1001 | 1340 | 12305 | 1986 | 12950 | 484 | 30 |

Table 2: Analysis Results and TEQ Calculations of Soil Samples Collected from the Neighborhood East of Wauleco/SNE Property - Using Substituted Values for No Detects

ng/kg: nanograms per kilogram; equivalent to parts per trillion.

italics signify the value is the estimated maximum concentration

TCDD: Tetrachlorodibenzo-p-dioxin TCDF: Tetrachlorodibenzof

PeCDD: Pentachlorodibenzo-p-dioxin HxCDD: Hexachlorodibenzo-p-dioxin HPCDD: Heptachlorodibenzo-p-dioxin OCDD: Octachlorodibenzo-p-dioxin TCDF: Tetrachlorodibenzofuran PeCDF: Pentachlorodibenzofuran HxCDF: Hexachlorodibenzofuran HPCDF: Heptachlorodibenzofuran OCDF: Octachlorodibenzofuran Blue values indicate assigned concentrations based on fraction of total dioxins/furans Red values indicate assigned concentrations at 90% of the detection limit

Concentrations for Non Detects are the product of the total dioxins/furans measured in the samples multiplied by the adjustment factor determined from the fours samples with fewest Non Detects. Resultant concentrations greater than the respective detecti

Table 2: Analysis Results and TEQ Calculations of Soil Samples Collected from the Neighborhood East of Wauleco/SNE Property - Using Substituted Values for No Detects

| | | WHO ₀₅ | | | | Toxicity | / Equivaler | nts (WHO ₀₅ |) (ng dioxir | n TEQ per k | g soil) | | | |
|----------------------|-------------|-------------------|-------|-----------|------------|----------|-------------|------------------------|--------------|-------------|---------|-----------|--------|---------|
| Sample Ider | ntification | TEF | 122E | Culv. In. | Culv. Out. | 1003 Emt | 130 Riv | 141 Riv | 120 Riv | 117 Riv 1 | Fern | 117 Riv 2 | Oak | Weston |
| Map | Location | | Α | В | С | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| Dioxin Congeners | | | | | | | | | | | | | | |
| 2,3,7,8-TCDD | ng/kg | 1 | 0.25 | 2.1 | 1.51 | 0.62 | 0.11 | 0.09 | 0.12 | 0.90 | 0.18 | 0.90 | 0.04 | 0.00 |
| Total TCDD | ng/kg | | | | | | | | | | | | | |
| 1,2,3,7,8-PeCDD | ng/kg | 1 | 1.46 | 15 | 11 | 3.58 | 0.62 | 0.52 | 0.69 | 5.1 | 1.0 | 5.6 | 0.25 | 0.02 |
| Total PeCDD | ng/kg | | | | | | | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ng/kg | 0.1 | 0.63 | 4.8 | 2.3 | 0.45 | 0.16 | 0.13 | 0.18 | 1.2 | 0.26 | 1.5 | 0.06 | 0.00 |
| 1,2,3,6,7,8-HxCDD | ng/kg | 0.1 | 1.7 | 14 | 8.3 | 1.5 | 0.60 | 0.43 | 0.45 | 4.1 | 0.56 | 4.4 | 0.21 | 0.01 |
| 1,2,3,7,8,9-HxCDD | ng/kg | 0.1 | 1.1 | 6 | 3.6 | 0.68 | 0.55 | 0.21 | 0.29 | 2.5 | 0.42 | 2.7 | 0.10 | 0.01 |
| Total HxCDD | ng/kg | | | | | | | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | ng/kg | 0.01 | 2.7 | 24 | 14 | 2.6 | 0.95 | 0.87 | 1.2 | 11 | 1.7 | 11 | 0.30 | 0.026 |
| Total HpCDD | ng/kg | | | | | | | | 0.05 | | | 0.5 | 0.004 | 0.0070 |
| 1,2,3,4,6,7,8,9-OCDD | 0.0003 | 0.48 | 5.1 | 2.79 | 0.90 | 0.21 | 0.19 | 0.25 | 2.3 | 0.36 | 2.5 | 0.081 | 0.0072 | |
| uran Congeners | | | | | | | | | | | | | | |
| 2,3,7,8-TCDF | ng/kg | 0.1 | 0.17 | 0.67 | 0.73 | 0.20 | 0.20 | 0.05 | 0.05 | 0.35 | 0.14 | 0.37 | 0.050 | 0.050 |
| Total TCDF | ng/kg | | | | | | | | | | | | | |
| 1,2,3,7,8-PeCDF | ng/kg | 0.03 | 0.132 | 0.39 | 0.261 | 0.095 | 0.016 | 0.014 | 0.018 | 0.135 | 0.027 | 0.175 | 0.007 | 0.000 |
| 2,3,4,7,8-PeCDF | ng/kg | 0.3 | 1.7 | 14 | 24 | 23 | 0.809 | 0.674 | 0.902 | 4.8 | 1.337 | 4.8 | 0.33 | 0.02 |
| Total PcCDF | ng/kg | | | | | | | | | | | | | |
| 1,2,3,4,7,8-HxCDF | ng/kg | 0.1 | 0.73 | 3.2 | 3.5 | 2.4 | 0.22 | 0.18 | 0.24 | 3.7 | 0.359 | 1.2 | 0.09 | 0.01 |
| 1,2,3,6,7,8-HxCDF | ng/kg | 0.1 | 0.54 | 3.4 | 3.3 | 2.6 | 0.18 | 0.15 | 0.20 | 1.9 | 0.59 | 1.7 | 0.07 | 0.00 |
| 2,3,4,6,7,8-HxCDF | ng/kg | 0.1 | 0.9 | 5.9 | 7.5 | 10 | 0.32 | 0.27 | 0.36 | 2.9 | 0.450 | 2.3 | 0.13 | 0.01 |
| 1,2,3,7,8,9-HxCDF | ng/kg | 0.1 | 0.14 | 1.4 | 1.1 | 0.64 | 0.06 | 0.05 | 0.07 | 0.450 | 0.098 | 0.50 | 0.02 | 0.00 |
| Total HxCDF | ng/kg | | | | | | | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ng/kg | 0.01 | 0.94 | 5.5 | 4.8 | 1.6 | 0.43 | 0.27 | 0.42 | 3.5 | 0.83 | 3.5 | 0.19 | 0.008 |
| 1,2,3,4,7,8,9-HpCDF | ng/kg | 0.01 | 0.085 | 0.40 | 0.31 | 0.13 | 0.020 | 0.016 | 0.022 | 0.20 | 0.032 | 0.20 | 0.008 | 0.000 |
| Total HpCDF | ng/kg | | | | | | | | | | | | | |
| 1,2,3,4,6,7,8,9-OCDF | ng/kg | 0.0003 | 0.039 | 0.285 | 0.213 | 0.051 | 0.015 | 0.011 | 0.016 | 0.16 | 0.051 | 0.17 | 0.010 | 0.00036 |
| Total Dioxin/Furan | ng/kg | | 14 | 106 | 89 | 51 | 5.5 | 4.1 | 5.5 | 45 | 8.4 | 43 | 2.0 | 0.2 |

WHO05 TEF: Toxic Equivalent Factor established by the World Health Organization in 2005

Totals as reported by lab

Ratio of Total Dioxin Toxicity Equivalents to Total Dioxin/Furan Congener Concentration

| TEQ | 14 | 106 | 89 | 51 | 5.5 | 4.1 | 5.5 | 45 | 8.4 | 43 | 1.95 | 0.1732 |
|------------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|
| TDC | 2,823 | 26,174 | 16,935 | 6,927 | 1,207 | 1,005 | 1,345 | 12,305 | 1,990 | 12,950 | 491 | 42 |
| TEQ/TDC | 0.0049 | 0.0040 | 0.0053 | 0.0073 | 0.0045 | 0.0041 | 0.0041 | 0.0037 | 0.0042 | 0.0034 | 0.0040 | 0.00408 |
| Arithmetic | : Mean: | 0.0045 | | | | | | | | | | |

Geometric Mean: 0.0044

ConcentraTEQ: Total Dioxin Toxicity Equivalents (ng/kg) determine TDC: Total Dioxin/Furan Congeners (ng/kg)

| | | | | | | Laborator | y Results (r | ng dioxin p | er kg soil) | | | | |
|---------------------------|-------------|-------|-----------|------------|----------|-----------|--------------|-------------|-------------|-------|-----------|-------|--------|
| Sample Ider | ntification | 122E | Culv. In. | Culv. Out. | 1003 Emt | 130 Riv | 141 Riv | 120 Riv | 117 Riv 1 | Fern | 117 Riv 2 | Oak | Weston |
| Map | Location | А | В | С | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| Dioxin Congeners | | | | | | | | | | | | | |
| 2,3,7,8-TCDD | ng/kg | 0.23 | 1.9 | 1.39 | 0.62 | 0.11 | 0.090 | 0.12 | 0.90 | 0.18 | 0.90 | 0.044 | 0.0038 |
| Total TCDD | ng/kg | 6.1 | 9 | 13 | 7.9 | 1.24 | 3.3 | 5.7 | 15 | 3.5 | 5 22 | 0.50 | 0.031 |
| 1,2,3,7,8-PeCDD | ng/kg | 1.34 | 14 | 10 | 3.6 | 0.62 | 0.52 | 0.69 | 5.1 | 1.0 | 5.6 | 0.25 | 0.015 |
| Total PeCDD | ng/kg | 4.05 | 77 | 65 | 4.5 | 4.3 | 3.6 | 4.8 | 40 | 4.5 | 48 | 1.7 | 0.11 |
| 1,2,3,4,7,8-HxCDD | ng/kg | 5.8 | 44 | 21 | 4.5 | 1.6 | 1.3 | 1.8 | 12 | 2.6 | 15 | 0.64 | 0.039 |
| 1,2,3,6,7,8-HxCDD | ng/kg | 16 | 128 | 76 | 15 | 6.0 | 4.3 | 4.5 | 41 | 5.6 | 6 44 | 2.1 | 0.13 |
| 1,2,3,7,8,9-HxCDD | ng/kg | 10 | 55 | 33 | 6.8 | 5.5 | 2.1 | 2.9 | 25 | 4.2 | 27 | 1.0 | 0.063 |
| Total HxCDD | ng/kg | 101 | 716 | 523 | 85 | 58 | 25 | 34 | 310 | 34 | 4 360 | 4.5 | 0.86 |
| 1,2,3,4,6,7,8-HpCDD | ng/kg | 248 | 2,202 | 1,285 | 260 | 95 | 87 | 120 | 1,100 | 170 | 1,100 | 30 | 2.6 |
| Total HpCDD | ng/kg | 422 | 3,946 | 2,569 | 500 | 190 | 170 | 230 | 2,000 | 300 | 2,000 | 58 | 4.8 |
| 1,2,3,4,6,7,8,9-OCDD | ng/kg | 1468 | 15,600 | 8,534 | 3,000 | 700 | 630 | 830 | 7,600 | 1,200 | 8,200 | 270 | 24 |
| Furan Congeners | | | | | | | | | | | | | |
| 2,3,7,8-TCDF | ng/kg | 1.6 | 6.1 | 6.7 | 2.0 | 1.95 | 0.50 | 0.50 | 3.5 | 1.4 | 4 3.7 | 0.50 | 0.50 |
| Total TCDF | ng/kg | 39 | 101 | 174 | 140 | 4.8 | 18 | 24 | 110 | 16 | 5 110 | 12 | 5.6 |
| 1,2,3,7,8-PeCDF | ng/kg | 4.05 | 12 | 8.0 | 3.2 | 0.54 | 0.45 | 0.60 | 4.5 | 0.89 | 5.8 | 0.22 | 0.013 |
| 2,3,4,7,8-PeCDF | ng/kg | 5.2 | 41 | 73 | 76 | 2.7 | 2.2 | 3.0 | 16 | 4.5 | 16 | 1.1 | 0.066 |
| Total PcCDF | ng/kg | 63 | 505 | 808 | 880 | 49 | 28 | 33 | 260 | 12 | 2 250 | 45 | 2.5 |
| 1,2,3,4,7,8-HxCDF | ng/kg | 6.7 | 29 | 32 | 24 | 2.2 | 1.8 | 2.4 | 37 | 3.6 | 12 | 0.87 | 0.053 |
| 1,2,3,6,7,8-HxCDF | ng/kg | 5.0 | 31 | 30 | 26 | 1.8 | 1.5 | 2.0 | 19 | 5.9 | 17 | 0.74 | 0.045 |
| 2,3,4,6,7,8-HxCDF | ng/kg | 8.3 | 54 | 69 | 100 | 3.2 | 2.7 | 3.6 | 29 | 4.5 | 23 | 1.3 | 0.080 |
| 1,2,3,7,8,9-HxCDF | ng/kg | 1.28 | 13 | 10 | 6.4 | 0.59 | 0.49 | 0.66 | 4.5 | 1.0 | 5.0 | 0.24 | 0.015 |
| Total HxCDF | ng/kg | 138 | 908 | 1101 | 1600 | 64 | 40 | 52 | 580 | 60 | 560 | 27 | 1.5 |
| 1,2,3,4,6,7,8-HpCDF | ng/kg | 86 | 505 | 440 | 160 | 43 | 27 | 42 | 350 | 83 | 3 350 | 19 | 0.78 |
| 1,2,3,4,7,8,9-HpCDF | ng/kg | 7.8 | 37 | 28 | 13 | 2.0 | 1.6 | 2.2 | 20 | 3.2 | 20 | 0.79 | 0.048 |
| Total HpCDF | ng/kg | 229 | 1,285 | 1,101 | 540 | 87 | 51 | 78 | 870 | 190 | 850 | 38 | 1.9 |
| 1,2,3,4,6,7,8,9-OCDF | ng/kg | 119 | 872 | 652 | 170 | 49 | 36 | 53 | 520 | 170 | 550 | 34 | 1.2 |
| Total Dioxin/Furan | ng/kg | 2,591 | 24,019 | 15,541 | 6,927 | 1,207 | 1,005 | 1,345 | 12,305 | 1,990 | 12,950 | 491 | 42.5 |
| Totals as reported by lab |) | 2819 | 26174 | 16935 | 6923 | 1202 | 1001 | 1340 | 12305 | 1986 | 5 12950 | 484 | 30 |

Table 3: Analysis Results and TEQ Calculations of Soil Samples Collected from the Neighborhood East of Wauleco/SNE Property - Normalized to 2008 using a 20-year Half-life

ng/kg: nanograms per kilogram; equivalent to parts per trillion.

italics signify the value is the estimated maximum concentration

TCDD: Tetrachlorodibenzo-p-dioxin TCDF: Tetrachlor

PeCDD: Pentachlorodibenzo-p-dioxin HxCDD: Hexachlorodibenzo-p-dioxin HPCDD: Heptachlorodibenzo-p-dioxin OCDD: Octachlorodibenzo-p-dioxin TCDF: Tetrachlorodibenzofuran PeCDF: Pentachlorodibenzofuran HxCDF: Hexachlorodibenzofuran HPCDF: Heptachlorodibenzofuran OCDF: Octachlorodibenzofuran Blue values indicate assigned concentrations based on fraction of total dioxins/furans Red values indicate assigned concentrations at 90% of the detection limit

Concentrations for Non Detects are the product of the total dioxins/furans measured in the samples multiplied by the adjustment factor determined from the fours samples with fewest Non Detects. Resultant concentrations greater than the respective detecti

Table 3: Analysis Results and TEQ Calculations of Soil Samples Collected from the Neighborhood East of Wauleco/SNE Property - Normalized to 2008 using a 20-year Half-life

| | | WHO ₀₅ | Toxicity Equivalents (WHO ₀₅) (ng dioxin TEQ per kg soil) | | | | | | | | | | | |
|----------------------|-------------|-------------------|---|-----------|------------|----------|---------|---------|---------|-----------|-------|-----------|-------|---------|
| Sample Ider | ntification | TEF | 122E | Culv. In. | Culv. Out. | 1003 Emt | 130 Riv | 141 Riv | 120 Riv | 117 Riv 1 | Fern | 117 Riv 2 | Oak | Weston |
| Map | Location | | A | В | С | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| Dioxin Congeners | | | | | | | | | | | | | | |
| 2,3,7,8-TCDD | ng/kg | 1 | 0.23 | 1.92708 | 1.39 | 0.62 | 0.11 | 0.09 | 0.12 | 0.90 | 0.18 | 0.90 | 0.04 | 0.00 |
| Total TCDD | ng/kg | | | | | | | | | | | | | |
| 1,2,3,7,8-PeCDD | ng/kg | 1 | 1.34 | 13.76486 | 10.09423 | 3.58 | 0.62 | 0.52 | 0.69 | 5.1 | 1.0 | 5.6 | 0.25 | 0.02 |
| Total PeCDD | ng/kg | | | | | | | | | | | | | |
| 1,2,3,4,7,8-HxCDD | ng/kg | 0.1 | 0.578124 | 4.404755 | 2.110612 | 0.45 | 0.16 | 0.13 | 0.18 | 1.2 | 0.26 | 1.5 | 0.06 | 0.00 |
| 1,2,3,6,7,8-HxCDD | ng/kg | 0.1 | 1.560017 | 12.8472 | 7.6 | 1.5 | 0.60 | 0.43 | 0.45 | 4.1 | 0.56 | 4.4 | 0.21 | 0.01 |
| 1,2,3,7,8,9-HxCDD | ng/kg | 0.1 | 1.009423 | 5.505944 | 3.303566 | 0.68 | 0.55 | 0.21 | 0.29 | 2.5 | 0.42 | 2.7 | 0.10 | 0.01 |
| Total HxCDD | ng/kg | | | | | | | | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | ng/kg | 0.01 | 2.477675 | 22.02378 | 12.8472 | 2.6 | 0.95 | 0.87 | 1.2 | 11 | 1.7 | 11 | 0.30 | 0.026 |
| Total HpCDD | ng/kg | | | | | | | | | | | | | |
| 1,2,3,4,6,7,8,9-OCDD | ng/kg | 0.0003 | 0.440476 | 4.680052 | 2.560264 | 0.90 | 0.21 | 0.19 | 0.25 | 2.3 | 0.36 | 2.5 | 0.081 | 0.0072 |
| Furan Congeners | | | | | | | | | | | | | | |
| 2,3,7,8-TCDF | ng/kg | 0.1 | 0.156002 | 0.61483 | 0.66989 | 0.20 | 0.20 | 0.05 | 0.05 | 0.35 | 0.14 | 0.37 | 0.050 | 0.050 |
| Total TCDF | ng/kg | | | | | | | | | | | | | |
| 1,2,3,7,8-PeCDF | ng/kg | 0.03 | 0.121 | 0.357886 | 0.239509 | 0.095 | 0.016 | 0.014 | 0.018 | 0.135 | 0.027 | 0.175 | 0.007 | 0.000 |
| 2,3,4,7,8-PeCDF | ng/kg | 0.3 | 1.6 | 12 | 22 | 23 | 0.809 | 0.674 | 0.902 | 4.8 | 1.337 | 4.8 | 0.33 | 0.02 |
| Total PcCDF | ng/kg | | | | | | | | | | | | | |
| 1,2,3,4,7,8-HxCDF | ng/kg | 0.1 | 0.66989 | 2.936503 | 3.211801 | 2.4 | 0.22 | 0.18 | 0.24 | 3.7 | 0.359 | 1.2 | 0.09 | 0.01 |
| 1,2,3,6,7,8-HxCDF | ng/kg | 0.1 | 0.50 | 3.120035 | 3.028269 | 2.6 | 0.18 | 0.15 | 0.20 | 1.9 | 0.59 | 1.7 | 0.07 | 0.00 |
| 2,3,4,6,7,8-HxCDF | ng/kg | 0.1 | 0.825892 | 5.414178 | 6.88243 | 10 | 0.32 | 0.27 | 0.36 | 2.9 | 0.450 | 2.3 | 0.13 | 0.01 |
| 1,2,3,7,8,9-HxCDF | ng/kg | 0.1 | 0.13 | 1.28472 | 1.009423 | 0.64 | 0.06 | 0.05 | 0.07 | 0.450 | 0.098 | 0.50 | 0.02 | 0.00 |
| Total HxCDF | ng/kg | | | | | | | | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ng/kg | 0.01 | 0.862598 | 5.047115 | 4.404755 | 1.6 | 0.43 | 0.27 | 0.42 | 3.5 | 0.83 | 3.5 | 0.19 | 0.008 |
| 1,2,3,4,7,8,9-HpCDF | ng/kg | 0.01 | 0.078001 | 0.37 | 0.28 | 0.13 | 0.020 | 0.016 | 0.022 | 0.20 | 0.032 | 0.20 | 0.008 | 0.000 |
| Total HpCDF | ng/kg | | | | | | | | | | | | | |
| 1,2,3,4,6,7,8,9-OCDF | ng/kg | 0.0003 | 0.035789 | 0.261532 | 0.195461 | 0.051 | 0.015 | 0.011 | 0.016 | 0.16 | 0.051 | 0.17 | 0.010 | 0.00036 |
| Total Dioxin/Furan | ng/kg | | 13 | 97 | 82 | 51 | 5.5 | 4.1 | 5.5 | 45 | 8.4 | 43 | 2.0 | 0.2 |

WHO05 TEF: Toxic Equivalent Factor established by the World Health Organization in 2005

Totals as reported by lab

Ratio of Total Dioxin Toxicity Equivalents to Total Dioxin/Furan Congener Concentration

| | | | | 2011-0-1-2012-0-2016-2-2-4-1-2 | | | | | | | | |
|------------------|--------|--------|--------|--------------------------------|--------|--------|--------|--------|--------|--------|--------|---------|
| TEQ | 13 | 97 | 82 | 51 | 5.5 | 4.1 | 5.5 | 45 | 8.4 | 43 | 1.95 | 0.1732 |
| TDC | 2,591 | 24,019 | 15,541 | 6,927 | 1,207 | 1,005 | 1,345 | 12,305 | 1,990 | 12,950 | 491 | 42 |
| TEQ/TDC | 0.0049 | 0.0040 | 0.0053 | 0.0073 | 0.0045 | 0.0041 | 0.0041 | 0.0037 | 0.0042 | 0.0034 | 0.0040 | 0.00408 |
| Arithmetic Mean: | | 0.0045 | | | | | | | | | | |
| · · · | | | | | | | | | | | | |

Geometric Mean: 0.0044

ConcentraTEQ: Total Dioxin Toxicity Equivalents (ng/kg) determine TDC: Total Dioxin/Furan Congeners (ng/kg)

Using UCL for all samples except Weston, Oak, and Using an average of the 117 River Street samples.

Concentrations over time calculations

0.0770164 k

12/4/2008 T₀

77.73 Ct₀

Equation for first order decay (going back in time): $[Ct_x]/[Ct_0] = e^{kt}$

Half-life = ln2/k

9 Half-life

- \mathbf{k} = Decay constant = In2/Half-life \boldsymbol{t} = time between T_{o} and $T_{x\text{-}}$
- T_0 = Date at time 0
- Tx- = Date at time x in past $Ct_o = concentration at time 0$

years

years-1

ng/kg

start date

 Ct_{x-} = concentration at time X in past

| | 6/13/1971 Date at start of half-life degradation 6/13/1950 Date at start of arithmetic addition. |
|--|---|
| | 20.999316 Period of arithmetic addition (years) |
| | 1393.6675 Concentration (ng/kg) at start of half-life deg |
| Average total TEQ of neighborhood soil | 66.367281 Annual increase in concentration (ng/kg) |

gration (end of arithmetic add 66.367281 Annual increase in concentration (ng/kg)

| Projecting | ook in time u | cing half life | only | Samples for | 2000 | Projecting back in time | icing half life | and arithm | otio addition | |
|-------------------|---------------|----------------|--------------|-------------|-----------------|--------------------------------------|-----------------------|--------------|-----------------|-----------------|
| FIDJECIIIIGI | Date (T) | sing naii-iiie | kvt | o^kt | Ct | Projecting back in time (| 151119 Hall-Ille + | kyt | | Ct |
| Time 0 | 12/4/2009 | <u>.</u> | <u>K A L</u> | <u>e ki</u> | 77 72 pa/ka | Time 0 $\frac{Date(T_x)}{12/4/2008}$ | <u>-</u> | KAL | <u>e ki</u> | 77 72 pa/ka |
| Time 0 | 6/12/2007 | 1 479 420 | 0.11 | 1 10 | 97 10422 ng/kg | Fille 0 12/4/2008 | 1 479420 | 0.11 | 1 1 2 | 97 10400 pg/kg |
| | 6/12/2006 | 2 478439 | 0.11 | 1.12 | 94.07776 ng/kg | 6/12/2006 | 2 478439 | 0.11 | 1.12 | 94.07776 ng/kg |
| | 6/12/2000 | 3 478439 | 0.13 | 1.21 | 101 6096 ng/kg | 6/12/2000 | 2.470439 | 0.13 | 1.21 | 101 6096 ng/kg |
| | 6/12/2003 | 4 478439 | 0.27 | 1.31 | 109 7444 ng/kg | 6/12/2003 | 4 478439 | 0.34 | 1.31 | 109 7444 ng/kg |
| | 6/13/2003 | 5 478439 | 0.042 | 1.52 | 118 5305 ng/kg | 6/13/2003 | 5 478439 | 0.42 | 1.52 | 118 5305 ng/kg |
| | 6/12/2002 | 6 478439 | 0.50 | 1.65 | 128 0201 ng/kg | 6/12/2002 | 6 478439 | 0.50 | 1.65 | 128 0201 ng/kg |
| | 6/12/2002 | 7 478439 | 0.58 | 1.00 | 138 2693 ng/kg | 6/12/2002 | 7 478439 | 0.58 | 1.00 | 138 2693 ng/kg |
| | 6/12/2000 | 8.478439 | 0.65 | 1.92 | 149.3391 ng/kg | 6/12/2000 | 8.478439 | 0.65 | 1.92 | 149.3391 ng/kg |
| | 6/13/1999 | 9.478439 | 0.73 | 2.08 | 161.2952 na/ka | 6/13/1999 | 9.478439 | 0.73 | 2.08 | 161.2952 ng/kg |
| | 6/12/1998 | 10.47844 | 0.81 | 2.24 | 174.2084 na/ka | 6/12/1998 | 10.47844 | 0.81 | 2.24 | 174.2084 na/ka |
| | 6/12/1997 | 11.47844 | 0.88 | 2.42 | 188.1555 na/ka | 6/12/1997 | 11.47844 | 0.88 | 2.42 | 188.1555 na/ka |
| | 6/12/1996 | 12.47844 | 0.96 | 2.61 | 203.2192 ng/kg | 6/12/1996 | 12.47844 | 0.96 | 2.61 | 203.2192 ng/kg |
| | 6/13/1995 | 13.47844 | 1.04 | 2.82 | 219.4889 ng/kg | 6/13/1995 | 13.47844 | 1.04 | 2.82 | 219.4889 ng/kg |
| | 6/12/1994 | 14.47844 | 1.12 | 3.05 | 237.0611 ng/kg | 6/12/1994 | 14.47844 | 1.12 | 3.05 | 237.0611 ng/kg |
| | 6/12/1993 | 15.47844 | 1.19 | 3.29 | 256.0401 ng/kg | 6/12/1993 | 15.47844 | 1.19 | 3.29 | 256.0401 ng/kg |
| | 6/12/1992 | 16.47844 | 1.27 | 3.56 | 276.5387 ng/kg | 6/12/1992 | 16.47844 | 1.27 | 3.56 | 276.5387 ng/kg |
| | 6/13/1991 | 17.47844 | 1.35 | 3.84 | 298.6783 ng/kg | 6/13/1991 | 17.47844 | 1.35 | 3.84 | 298.6783 ng/kg |
| | 6/12/1990 | 18.47844 | 1.42 | 4.15 | 322.5904 ng/kg | 6/12/1990 | 18.47844 | 1.42 | 4.15 | 322.5904 ng/kg |
| | 6/12/1989 | 19.47844 | 1.50 | 4.48 | 348.4169 ng/kg | 6/12/1989 | 19.47844 | 1.50 | 4.48 | 348.4169 ng/kg |
| | 6/12/1988 | 20.47844 | 1.58 | 4.84 | 376.311 ng/kg | 6/12/1988 | 20.47844 | 1.58 | 4.84 | 376.311 ng/kg |
| | 6/13/1987 | 21.47844 | 1.65 | 5.23 | 406.4384 ng/kg | 6/13/1987 | 21.47844 | 1.65 | 5.23 | 406.4384 ng/kg |
| | 6/12/1986 | 22.47844 | 1.73 | 5.65 | 438.9777 ng/kg | 6/12/1986 | 22.47844 | 1.73 | 5.65 | 438.9777 ng/kg |
| | 6/12/1985 | 23.47844 | 1.81 | 6.10 | 474.1222 ng/kg | 6/12/1985 | 23.47844 | 1.81 | 6.10 | 474.1222 ng/kg |
| | 6/12/1984 | 24.47844 | 1.89 | 6.59 | 512.0803 ng/kg | 6/12/1984 | 24.47844 | 1.89 | 6.59 | 512.0803 ng/kg |
| | 6/13/1983 | 25.47844 | 1.96 | 7.12 | 553.0773 ng/kg | 6/13/1983 | 25.47844 | 1.96 | 7.12 | 553.0773 ng/kg |
| | 6/12/1982 | 26.47844 | 2.04 | 7.69 | 597.3565 ng/kg | 6/12/1982 | 26.47844 | 2.04 | 7.69 | 597.3565 ng/kg |
| | 6/12/1981 | 27.47844 | 2.12 | 8.30 | 645.1807 ng/kg | 6/12/1981 | 27.47844 | 2.12 | 8.30 | 645.1807 ng/kg |
| | 6/12/1980 | 28.47844 | 2.19 | 8.96 | 696.8337 ng/kg | 6/12/1980 | 28.47844 | 2.19 | 8.96 | 696.8337 ng/kg |
| | 6/13/1979 | 29.47844 | 2.27 | 9.68 | 752.6221 ng/kg | 6/13/1979 | 29.47844 | 2.27 | 9.68 | 752.6221 ng/kg |
| | 6/12/1978 | 30.47844 | 2.35 | 10.46 | 812.8768 ng/kg | 6/12/19/8 | 30.47844 | 2.35 | 10.46 | 812.8768 ng/kg |
| | 6/12/19/7 | 31.47044 | 2.42 | 10.29 | 0//.9555 Hg/kg | 6/12/19/7 | 31.47044 | 2.42 | 11.29 | 011.9555 Hg/kg |
| | 6/12/19/0 | 32.47044 | 2.50 | 12.20 | 946.2444 Ng/Kg | 6/12/19/0 | 32.47044 | 2.50 | 12.20 | 946.2444 Hg/Kg |
| | 6/12/107/ | 33.47044 | 2.50 | 14.23 | 1024.101 hg/kg | 6/12/1973 | 33.47844 | 2.56 | 14.23 | 1024.101 hg/kg |
| | 6/12/1974 | 35 47844 | 2.00 | 15 37 | 1100.133 ng/kg | 6/12/1974 | 35 47844 | 2.00 | 15.37 | 1100.133 hg/kg |
| | 6/12/1972 | 36 47844 | 2.75 | 16.60 | 1290 361 ng/kg | 6/12/1973 | 36 47844 | 2.73 | 16.60 | 1290.361 ng/kg |
| | 6/13/1971 | 37 47844 | 2.01 | 17.93 | 1393 667 ng/kg | Start of half-life degrada 6/13/1971 | 37.47844 | 2.89 | 17.93 | 1393.667 ng/kg |
| | 6/12/1970 | 38 47844 | 2.00 | 19.37 | 1505 244 ng/kg | 6/12/1970 | 38 47844 | 2.00 | 19.37 | 1327.3 ng/kg |
| | 6/12/1969 | 39.47844 | 3.04 | 20.92 | 1625.754 ng/kg | 6/12/1969 | 39.47844 | 3.04 | 20.92 | 1260.933 ng/kg |
| | 6/12/1968 | 40.47844 | 3.12 | 22.59 | 1755.911 ng/kg | 6/12/1968 | 40.47844 | 3.12 | 22.59 | 1194.566 ng/kg |
| | 6/13/1967 | 41.47844 | 3.19 | 24.40 | 1896.489 na/ka | 6/13/1967 | 41.47844 | 3.19 | 24.40 | 1128.198 na/ka |
| | 6/12/1966 | 42.47844 | 3.27 | 26.35 | 2048.321 na/ka | 6/12/1966 | 42.47844 | 3.27 | 26.35 | 1061.831 na/ka |
| | 6/12/1965 | 43.47844 | 3.35 | 28.46 | 2212.309 ng/kg | 6/12/1965 | 43.47844 | 3.35 | 28.46 | 995.4638 ng/kg |
| | 6/12/1964 | 44.47844 | 3.43 | 30.74 | 2389.426 ng/kg | 6/12/1964 | 44.47844 | 3.43 | 30.74 | 929.0965 ng/kg |
| | 6/13/1963 | 45.47844 | 3.50 | 33.20 | 2580.723 ng/kg | 6/13/1963 | 45.47844 | 3.50 | 33.20 | 862.7292 ng/kg |
| | 6/12/1962 | 46.47844 | 3.58 | 35.86 | 2787.335 ng/kg | 6/12/1962 | 46.47844 | 3.58 | 35.86 | 796.3619 ng/kg |
| | 6/12/1961 | 47.47844 | 3.66 | 38.73 | 3010.488 ng/kg | 6/12/1961 | 47.47844 | 3.66 | 38.73 | 729.9947 ng/kg |
| | 6/12/1960 | 48.47844 | 3.73 | 41.83 | 3251.507 ng/kg | 6/12/1960 | 48.47844 | 3.73 | 41.83 | 663.6274 ng/kg |
| | 6/13/1959 | 49.47844 | 3.81 | 45.18 | 3511.822 ng/kg | 6/13/1959 | 49.47844 | 3.81 | 45.18 | 597.2601 ng/kg |
| | 6/12/1958 | 50.47844 | 3.89 | 48.80 | 3792.978 ng/kg | 6/12/1958 | 50.47844 | 3.89 | 48.80 | 530.8928 ng/kg |
| | 6/12/1957 | 51.47844 | 3.96 | 52.70 | 4096.642 ng/kg | 6/12/1957 | 51.47844 | 3.96 | 52.70 | 464.5255 ng/kg |
| | 6/12/1956 | 52.47844 | 4.04 | 56.92 | 4424.618 ng/kg | 6/12/1956 | 52.47844 | 4.04 | 56.92 | 398.1583 ng/kg |
| | 6/13/1955 | 53.47844 | 4.12 | 61.48 | 4778.852 ng/kg | 6/13/1955 | 53.47844 | 4.12 | 61.48 | 331.791 ng/kg |
| | 6/12/1954 | 54.47844 | 4.20 | 66.40 | 5161.446 ng/kg | 6/12/1954 | 54.47844 | 4.20 | 66.40 | 265.4237 ng/kg |
| | 6/12/1953 | 55.47844 | 4.27 | 71.72 | 5574.67 ng/kg | 6/12/1953 | 55.47844 | 4.27 | 71.72 | 199.0564 ng/kg |
| | 6/12/1952 | 50.47844 | 4.35 | 11.46 | 6020.976 ng/kg | 6/12/1952 | 56.47844 | 4.35 | 11.46 | 132.6891 ng/kg |
| | 6/13/1951 | 51.47844 | 4.43 | 83.66 | 0503.014 ng/kg | 6/13/1951 | 57.47844 | 4.43 | 83.66 | 00.32185 ng/kg |
| | 6/12/1950 | 50.47844 | 4.50 | 90.36 | 1023.044 ng/kg | 6/12/1950 | 20.47844 | 4.50 | 90.36 | -0.045426 ng/kg |
| | 6/12/1949 | 59.47844 | 4.58 | 97.59 | 1000.905 ng/kg | 6/12/1949 | 09.47844 | 4.58 | 97.59 10F 44 | -00.412/1 ng/kg |
| | 6/12/1948 | 00.4/844 | 4.00 | 105.41 | 0193.205 Hg/Kg | 6/12/1948 | 0U.4/044 | 4.00 | 100.41 | -132.78 ng/kg |
| | 6/12/10/6 | 62 47944 | 4.73 1 Q1 | 122 06 | 9557 704 ng/kg | 6/10/1947 6/10/10/6 | 62 47944 | 4.13 1 Q1 | 122.00 | -199.14/0 Hy/Kg |
| | 6/12/10/15 | 63 47844 | 4.01 | 132.50 | 10322 80 ng/kg | 6/12/1045 | 63 47844 | 4.01 | 132.80 | -331 8818 ng/kg |
| | 5, 12, 10-0 | 30.17044 | 1.00 | 102.00 | . 0022.00 Hg/Ng | 0/12/1043 | 55.47044 | 1.00 | 102.00 | 501.0010 Hg/Kg |
| | | | | | | | | | | |



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| | Minimum | 4.1 | Minimum of Log Data | 1.411 |
| | Maximum | 97 | Maximum of Log Data | 4.575 |
| | Mean | 34.5 | Mean of log Data | 2.912 |
| | Median | 13 | SD of log Data | 1.26 |
| | SD | 35.84 | | |
| Co | efficient of Variation | 1.039 | | |
| | Skewness | 0.88 | | |
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| | wanning. Th | ere are only 9 | 9 Values in this data | |
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| Note: It should be the re The literature sugge Normal Distribu | e noted that even tho sulting calculations n ests to use bootstrap R tion Test | ere are only s ugh bootstrap nay not be rel methods on o elevant UCL s | 9 Values in this data o methods may be performed on this data set, liable enough to draw conclusions data sets having more than 10-15 observations. Statistics Lognormal Distribution Test Shapiro Wilk Test Statistic | 0 876 |
| Note: It should be the re: The literature sugge Normal Distribu Shapin Shapin | e noted that even tho sulting calculations n ests to use bootstrap R tion Test o Wilk Test Statistic | ere are only s ugh bootstrap nay not be rel methods on o elevant UCL s 0.822 0.829 | P Values in this data p methods may be performed on this data set, liable enough to draw conclusions data sets having more than 10-15 observations. Statistics Lognormal Distribution Test Shapiro Wilk Test Statistic | 0.876 |
| Note: It should be the re The literature sugge Normal Distribu Shapiro Shapiro | e noted that even tho sulting calculations n ests to use bootstrap R tion Test o Wilk Test Statistic o Wilk Critical Value | ere are only s ugh bootstrap nay not be rel methods on o elevant UCL s 0.822 0.829 | 9 Values in this data o methods may be performed on this data set, liable enough to draw conclusions data sets having more than 10-15 observations. Statistics Lognormal Distribution Test Shapiro Wilk Test Statistic Shapiro Wilk Critical Value Data appear Lognormal at 5% Significance Level | 0.876 0.829 |
| Note: It should be the re: The literature sugge Normal Distribu Shapiro Shapiro Data not Normal at 5% S | e noted that even tho sulting calculations n ests to use bootstrap R tion Test o Wilk Test Statistic o Wilk Critical Value Significance Level | ere are only 9 ugh bootstrap nay not be rel methods on 6 elevant UCL 9 0.822 0.829 | Palues in this data methods may be performed on this data set, liable enough to draw conclusions data sets having more than 10-15 observations. Statistics Lognormal Distribution Test Shapiro Wilk Test Statistic Shapiro Wilk Critical Value Data appear Lognormal at 5% Significance Level | 0.876 0.829 |
| Note: It should be the re The literature sugge Normal Distribu Shapiro Data not Normal at 5% S | e noted that even tho sulting calculations n ests to use bootstrap Retion Test o Wilk Test Statistic o Wilk Critical Value Significance Level Distribution | ere are only 9 ugh bootstrap may not be rel methods on 6 elevant UCL 9 0.822 0.829 | 9 Values in this data o methods may be performed on this data set, liable enough to draw conclusions data sets having more than 10-15 observations. Statistics Lognormal Distribution Test Shapiro Wilk Test Statistic Shapiro Wilk Critical Value Data appear Lognormal at 5% Significance Level Assuming Lognormal Distribution | 0.876 0.829 |
| Note: It should be the re The literature sugge Normal Distribu Shapin Shapin Data not Normal at 5% S Assuming Normal | e noted that even tho sulting calculations n ests to use bootstrap R tion Test o Wilk Test Statistic o Wilk Critical Value Significance Level Distribution 5% Student's-t LICI | ere are only 9 ugh bootstrap nay not be rel methods on 6 elevant UCL 9 0.822 0.829 | 9 Values in this data o methods may be performed on this data set, liable enough to draw conclusions data sets having more than 10-15 observations. Statistics Lognormal Distribution Test Shapiro Wilk Test Statistic Shapiro Wilk Critical Value Data appear Lognormal at 5% Significance Level Assuming Lognormal Distribution 95% H-UCI | 0.876 0.829 225.6 |
| Note: It should be the re The literature sugge Normal Distribu Shapiro Data not Normal at 5% S Assuming Normal 9 95% LICI s (Adjusted | e noted that even tho sulting calculations n ests to use bootstrap Retion Test o Wilk Test Statistic o Wilk Critical Value Significance Level Distribution 5% Student's-t UCL | ere are only 9 ugh bootstrap nay not be rel methods on 6 elevant UCL 9 0.822 0.829 56.71 | 9 Values in this data o methods may be performed on this data set, liable enough to draw conclusions data sets having more than 10-15 observations. Statistics Lognormal Distribution Test Shapiro Wilk Test Statistic Shapiro Wilk Critical Value Data appear Lognormal at 5% Significance Level Assuming Lognormal Distribution 95% H-UCL 95% Chebyshey (MVUE) UCL | 0.876 0.829 225.6 103.5 |
| Note: It should be the re The literature sugge Normal Distribu Shapire Data not Normal at 5% S Assuming Normal 9 95% UCLs (Adjusted | e noted that even tho sulting calculations n ests to use bootstrap R tion Test o Wilk Test Statistic o Wilk Critical Value Significance Level Distribution 5% Student's-t UCL d for Skewness) | ere are only 9 ugh bootstrap nay not be rel methods on 6 elevant UCL 9 0.822 0.829 56.71 | 9 Values in this data o methods may be performed on this data set, liable enough to draw conclusions data sets having more than 10-15 observations. Statistics Lognormal Distribution Test Shapiro Wilk Test Statistic Shapiro Wilk Critical Value Data appear Lognormal at 5% Significance Level Assuming Lognormal Distribution 95% H-UCL 95% Chebyshev (MVUE) UCL 97.5% Chebyshev (MVUE) UCL | 0.876 0.829 225.6 103.5 132.9 |
| Note: It should be the re The literature sugge Normal Distribu Shapin Data not Normal at 5% S Assuming Normal 9 95% UCLs (Adjusted 95% | e noted that even tho sulting calculations n ests to use bootstrap rests to use bootstrap R tion Test o Wilk Test Statistic o Wilk Critical Value Significance Level Distribution 5% Student's-t UCL d for Skewness) Adjusted-CLT UCL | ere are only 9 ugh bootstrap nay not be rel methods on 6 elevant UCL 9 0.822 0.829 56.71 57.89 57.3 | P Values in this data p methods may be performed on this data set, liable enough to draw conclusions data sets having more than 10-15 observations. Statistics Lognormal Distribution Test Shapiro Wilk Test Statistic Shapiro Wilk Critical Value Data appear Lognormal at 5% Significance Level Assuming Lognormal Distribution 95% H-UCL 95% Chebyshev (MVUE) UCL 99% Chebyshev (MVUE) UCL | 0.876 0.829 225.6 103.5 132.9 190.6 |
| Note: It should be the re The literature sugge Normal Distribu Shapir Data not Normal at 5% S Assuming Normal 9 95% UCLs (Adjusted 95% | e noted that even tho sulting calculations n ests to use bootstrap Retion Test o Wilk Test Statistic o Wilk Critical Value Significance Level Distribution 5% Student's-t UCL d for Skewness) Adjusted-CLT UCL 95% Modified-t UCL | ere are only 9 ugh bootstrap nay not be rel methods on 6 elevant UCL 9 0.822 0.829 56.71 57.89 57.3 | 9 Values in this data o methods may be performed on this data set, liable enough to draw conclusions data sets having more than 10-15 observations. Statistics Lognormal Distribution Test Shapiro Wilk Test Statistic Shapiro Wilk Critical Value Data appear Lognormal at 5% Significance Level Assuming Lognormal Distribution 95% H-UCL 95% Chebyshev (MVUE) UCL 97.5% Chebyshev (MVUE) UCL 99% Chebyshev (MVUE) UCL | 0.876 0.829 225.6 103.5 132.9 190.6 |
| Note: It should be the re The literature sugge Normal Distribu Shapin Shapin Data not Normal at 5% S Assuming Normal 9 95% UCLs (Adjusted 95% Samma Distribu | e noted that even tho sulting calculations n ests to use bootstrap R tion Test o Wilk Test Statistic o Wilk Critical Value Significance Level Distribution 5% Student's-t UCL d for Skewness) Adjusted-CLT UCL 95% Modified-t UCL | ere are only 9 ugh bootstrap nay not be rel methods on 6 elevant UCL 9 0.822 0.829 56.71 57.89 57.3 | 9 Values in this data o methods may be performed on this data set, liable enough to draw conclusions data sets having more than 10-15 observations. Statistics Lognormal Distribution Test Shapiro Wilk Test Statistic Shapiro Wilk Critical Value Data appear Lognormal at 5% Significance Level Assuming Lognormal Distribution 95% H-UCL 95% Chebyshev (MVUE) UCL 99% Chebyshev (MVUE) UCL 99% Chebyshev (MVUE) UCL | 0.876 0.829 225.6 103.5 132.9 190.6 |
| Note: It should be the re The literature sugge Normal Distribu Shapir Data not Normal at 5% S Assuming Normal 9 95% UCLs (Adjusted 95% S Gamma Distribu | e noted that even tho sulting calculations n ests to use bootstrap Retion Test o Wilk Test Statistic o Wilk Critical Value Significance Level Distribution 5% Student's-t UCL d for Skewness) Adjusted-CLT UCL 95% Modified-t UCL | ere are only 9 ugh bootstrap nay not be rel methods on 6 elevant UCL 9 0.822 0.829 56.71 57.89 57.3 | 9 Values in this data o methods may be performed on this data set, liable enough to draw conclusions data sets having more than 10-15 observations. Statistics Lognormal Distribution Test Shapiro Wilk Test Statistic Shapiro Wilk Critical Value Data appear Lognormal at 5% Significance Level Assuming Lognormal Distribution 95% H-UCL 95% Chebyshev (MVUE) UCL 97.5% Chebyshev (MVUE) UCL 99% Chebyshev (MVUE) UCL Data Distribution | 0.876 0.829 225.6 103.5 132.9 190.6 |
| Note: It should be the re The literature sugge Normal Distribu Shapin Shapin Data not Normal at 5% S Assuming Normal 9 95% UCLs (Adjusted 95% Gamma Distribu k s | e noted that even tho sulting calculations n ests to use bootstrap R tion Test o Wilk Test Statistic o Wilk Critical Value Significance Level Distribution 5% Student's-t UCL d for Skewness) o Adjusted-CLT UCL 95% Modified-t UCL ution Test star (bias corrected) | ere are only 9 ugh bootstrap may not be rel methods on 6 elevant UCL 9 0.822 0.829 56.71 57.89 57.3 0.692 49.87 | 9 Values in this data o methods may be performed on this data set, liable enough to draw conclusions data sets having more than 10-15 observations. Statistics Lognormal Distribution Test Shapiro Wilk Test Statistic Shapiro Wilk Critical Value Data appear Lognormal at 5% Significance Level Assuming Lognormal Distribution 95% H-UCL 95% Chebyshev (MVUE) UCL 97.5% Chebyshev (MVUE) UCL 99% Chebyshev (MVUE) UCL Data Distribution | 0.876 0.829 225.6 103.5 132.9 190.6 |
| Note: It should be the re The literature sugge Normal Distribu Shapin Data not Normal at 5% S Assuming Normal 9 95% UCLs (Adjusted 95% Samma Distribu k s | e noted that even tho sulting calculations n ests to use bootstrap R tion Test o Wilk Test Statistic o Wilk Critical Value Significance Level Distribution 5% Student's-t UCL d for Skewness) Adjusted-CLT UCL 95% Modified-t UCL ution Test star (bias corrected) Theta Star | ere are only 9 ugh bootstrap nay not be rel methods on 6 elevant UCL 3 0.822 0.829 56.71 57.89 57.3 0.692 49.87 34 5 | 9 Values in this data o methods may be performed on this data set, liable enough to draw conclusions data sets having more than 10-15 observations. Statistics Lognormal Distribution Test Shapiro Wilk Test Statistic Shapiro Wilk Test Statistic Shapiro Wilk Critical Value Data appear Lognormal at 5% Significance Level Assuming Lognormal Distribution 95% H-UCL 95% Chebyshev (MVUE) UCL 97.5% Chebyshev (MVUE) UCL 99% Chebyshev (MVUE) UCL Data Distribution Data appear Gamma Distributed at 5% Significance Level | 0.876 0.829 225.6 103.5 132.9 190.6 |
| Note: It should be the re The literature sugge Normal Distribu Shapir Data not Normal at 5% S Assuming Normal 9 95% UCLs (Adjusted 95% Gamma Distribu k s | e noted that even tho sulting calculations n ests to use bootstrap Retion Test o Wilk Test Statistic o Wilk Critical Value Significance Level Distribution 5% Student's-t UCL d for Skewness) Adjusted-CLT UCL 95% Modified-t UCL ution Test star (bias corrected) Theta Star MLE of Mean | ere are only 9 ugh bootstrap nay not be rel methods on 6 elevant UCL 3 0.822 0.829 56.71 57.89 57.3 0.692 49.87 34.5 41.48 | 9 Values in this data b methods may be performed on this data set, liable enough to draw conclusions data sets having more than 10-15 observations. Statistics Lognormal Distribution Test Shapiro Wilk Test Statistic Shapiro Wilk Critical Value Data appear Lognormal at 5% Significance Level Assuming Lognormal Distribution 95% H-UCL 95% Chebyshev (MVUE) UCL 97.5% Chebyshev (MVUE) UCL 99% Chebyshev (MVUE) UCL Data Distribution Data appear Gamma Distributed at 5% Significance L | 0.876 0.829 225.6 103.5 132.9 190.6 |
| Note: It should be the re The literature sugge Normal Distribu Shapin Data not Normal at 5% S Assuming Normal 9 95% UCLs (Adjusted 95% Gamma Distribu k s | e noted that even tho sulting calculations n ests to use bootstrap Retion Test o Wilk Test Statistic o Wilk Critical Value Significance Level Distribution 5% Student's-t UCL d for Skewness) Adjusted-CLT UCL 95% Modified-t UCL staion Test star (bias corrected) Theta Star MLE of Mean Standard Deviation | ere are only 9 ugh bootstrap may not be rel methods on 6 elevant UCL 3 0.822 0.829 56.71 57.89 57.3 0.692 49.87 34.5 41.48 12.45 | 9 Values in this data 9 methods may be performed on this data set, 9 inable enough to draw conclusions 9 data sets having more than 10-15 observations. 9 Statistics 9 Lognormal Distribution Test Shapiro Wilk Test Statistic Shapiro Wilk Critical Value 9 Data appear Lognormal at 5% Significance Level 95% H-UCL 95% Chebyshev (MVUE) UCL 97.5% Chebyshev (MVUE) UCL 99% Chebyshev (MVUE) UCL 90% Chebyshev (MVUE) UCL 90% Chebyshev (MVUE) UCL 915 Data Distribution | 0.876 0.829 225.6 103.5 132.9 190.6 |
| Note: It should be the re The literature sugge Normal Distribu Shapin Data not Normal at 5% S Assuming Normal 9 95% UCLs (Adjusted 95% Gamma Distribu k s MLE of | e noted that even tho sulting calculations n ests to use bootstrap R tion Test o Wilk Test Statistic o Wilk Critical Value Significance Level Distribution 5% Student's-t UCL d for Skewness) Adjusted-CLT UCL 95% Modified-t UCL ution Test star (bias corrected) Theta Star MLE of Mean standard Deviation nu star | ere are only 9 ugh bootstrap may not be rel methods on 6 elevant UCL 3 0.822 0.829 56.71 57.89 57.3 0.692 49.87 34.5 41.48 12.45 5.527 | 9 Values in this data o methods may be performed on this data set, liable enough to draw conclusions data sets having more than 10-15 observations. Statistics Lognormal Distribution Test Shapiro Wilk Test Statistic Shapiro Wilk Critical Value Data appear Lognormal at 5% Significance Level Assuming Lognormal Distribution 95% H-UCL 95% Chebyshev (MVUE) UCL 97.5% Chebyshev (MVUE) UCL 99% Chebyshev (MVUE) UCL Data Distribution Data Distribution Data appear Gamma Distributed at 5% Significance L | 0.876 0.829 225.6 103.5 132.9 190.6 |
| Note: It should be the re The literature sugge Normal Distribu Shapin Data not Normal at 5% 5 Assuming Normal 9 95% UCLs (Adjusted 95% Gamma Distribu k s MLE of Approximate Chi | e noted that even tho sulting calculations n ests to use bootstrap R tion Test o Wilk Test Statistic o Wilk Critical Value Significance Level Distribution 5% Student's-t UCL d for Skewness) o Adjusted-CLT UCL 95% Modified-t UCL 95% Modified-t UCL ution Test star (bias corrected) Theta Star MLE of Mean "Standard Deviation nu star i Square Value (.05) | ere are only 9 ugh bootstrap may not be rel methods on 6 elevant UCL 3 0.822 0.829 56.71 57.89 57.3 0.692 49.87 34.5 41.48 12.45 5.527 0.0231 | 9 Values in this data o methods may be performed on this data set, liable enough to draw conclusions data sets having more than 10-15 observations. Statistics Lognormal Distribution Test Shapiro Wilk Test Statistic Shapiro Wilk Critical Value Data appear Lognormal at 5% Significance Level Assuming Lognormal Distribution 95% H-UCL 95% Chebyshev (MVUE) UCL 97.5% Chebyshev (MVUE) UCL 99% Chebyshev (MVUE) UCL Data Distribution Data Distribution Data appear Gamma Distributed at 5% Significance L | 0.876 0.829 225.6 103.5 132.9 190.6 .evel |
| Note: It should be the re The literature sugge Normal Distribu Shapin Data not Normal at 5% S Assuming Normal 9 95% UCLs (Adjusted 95% Gamma Distribu k s MLE of Approximate Chi Adjusted L | e noted that even tho sulting calculations n ests to use bootstrap R tion Test o Wilk Test Statistic o Wilk Critical Value Significance Level Distribution 5% Student's-t UCL d for Skewness) Adjusted-CLT UCL 95% Modified-t UCL 95% Modified-t UCL ution Test star (bias corrected) Theta Star MLE of Mean i Standard Deviation nu star i Square Value (.05) evel of Significance | ere are only 9 ugh bootstrap nay not be rel methods on 6 elevant UCL 3 0.822 0.829 56.71 57.89 57.3 0.692 49.87 34.5 41.48 12.45 5.527 0.0231 4.59 | 9 Values in this data o methods may be performed on this data set, liable enough to draw conclusions data sets having more than 10-15 observations. Statistics Lognormal Distribution Test Shapiro Wilk Test Statistic Shapiro Wilk Critical Value Data appear Lognormal at 5% Significance Level Assuming Lognormal Distribution 95% H-UCL 95% Chebyshev (MVUE) UCL 97.5% Chebyshev (MVUE) UCL 99% Chebyshev (MVUE) UCL 99% Chebyshev (MVUE) UCL Data Distribution Data appear Gamma Distributed at 5% Significance L Nonparametric Statistics 95% CLT UCL 95% CLT UCL | 0.876 0.829 225.6 103.5 132.9 190.6 .evel 54.15 56.71 |
| Note: It should be the re The literature sugge Normal Distribu Shapir Data not Normal at 5% S Assuming Normal 9 95% UCLs (Adjusted 95% Gamma Distribu k s MLE of Approximate Chi Adjusted L | e noted that even tho sulting calculations n ests to use bootstrap R tion Test o Wilk Test Statistic o Wilk Critical Value Significance Level Distribution 5% Student's-t UCL d for Skewness) Adjusted-CLT UCL 95% Modified-t UCL ution Test star (bias corrected) Theta Star MLE of Mean f Standard Deviation nu star i Square Value (.05) evel of Significance ad Chi Square Value | ere are only 9 ugh bootstrap may not be rel methods on 6 elevant UCL 3 0.822 0.829 56.71 57.89 57.3 0.692 49.87 34.5 41.48 12.45 5.527 0.0231 4.592 | 9 Values in this data or methods may be performed on this data set, liable enough to draw conclusions data sets having more than 10-15 observations. Statistics Lognormal Distribution Test Shapiro Wilk Test Statistic Shapiro Wilk Critical Value Data appear Lognormal at 5% Significance Level Assuming Lognormal Distribution 95% H-UCL 95% Chebyshev (MVUE) UCL 97.5% Chebyshev (MVUE) UCL 99% Chebyshev (MVUE) UCL 99% Chebyshev (MVUE) UCL Data Distribution Data Distribution Data appear Gamma Distributed at 5% Significance L 95% CLT UCL 95% Jackknife UCL 95% Standard Bootstrap UCL | 0.876 0.829 225.6 103.5 132.9 190.6 .evel 54.15 56.71 53.03 |

| Anderson-Darling 5% Critical Value | 0.746 | 95% Hall's Bootstrap UCL | | | | |
|--|-----------------------------|-------------------------------|-------|--|--|--|
| Kolmogorov-Smirnov Test Statistic | 0.226 | 95% Percentile Bootstrap UCL | 53.97 | | | |
| Kolmogorov-Smirnov 5% Critical Value | 0.288 | 95% BCA Bootstrap UCL | | | | |
| Data appear Gamma Distributed at 5% Significance L | 95% Chebyshev(Mean, Sd) UCL | 86.57 | | | | |
| | | 97.5% Chebyshev(Mean, Sd) UCL | 109.1 | | | |
| Assuming Gamma Distribution | | 99% Chebyshev(Mean, Sd) UCL | 153.4 | | | |
| 95% Approximate Gamma UCL | 77.73 | | | | | |
| 95% Adjusted Gamma UCL | 93.56 | | | | | |
| Potential UCL to Use | | Use 95% Approximate Gamma UCL | 77.7: | | | |

Appendix B AECOM September 21, 2017 Memorandum



| AECOM | 715 341 8110 | tel |
|-------------------------|--------------|-----|
| 200 Indiana Avenue | 715 341 7390 | fax |
| Stevens Point, WI 54481 | | |
| www.aecom.com | | |

Memorandum

| To: Eric Lindman, City of Wausau | Page | 1 | | | | | | | |
|---|------|---|--|--|--|--|--|--|--|
| Cc: Allen Wesolowski and Kevin Fabel, City of Wausau; Ryan Barz, AECOM | | | | | | | | | |
| Subject: Results for Phase 2 Environmental Sampling Investigation, Thomas Street Phase II | | | | | | | | | |
| From: Kyle Wagoner | | | | | | | | | |
| Date: September 21, 2017 | | | | | | | | | |

Please find the attached tabulated analytical results for six Phase 2 soil borings recently completed by AECOM for the proposed Thomas Street Phase II reconstruction project. Soil boring locations are shown on the attached figures. AECOM's subcontract driller, Geiss Soil & Samples, LLC, advanced and sampled the borings on August 25, 2017.

All six soil borings were sampled within existing Thomas Street right-of-way (Borings B-1, B-2, B-5, and B-6) and city-owned property (Borings B-3 and B-4) located in the immediate vicinity and downgradient of the Wauleco site. Soil boring depths generally matched estimated excavation depths during the future construction.

AECOM's subcontract laboratory, Pace Analytical Services (Pace), analyzed shallow and deep soil samples collected from each boring for volatile organic compounds (VOCs), pentachlorophenol (PCP) and daughter compounds, and Dioxins/Furans. Pace reported that VOCs and PCP/daughter compounds were not detected in any of the samples. Various low-level Dioxin and Furan compounds were detected in every soil sample analyzed at concentrations significantly below Wisconsin's Chapter NR 720 Direct Contact Residual Contaminant Levels (D-C RCLs) for industrial and non-industrial sites. The laboratory results reported by Pace and comparisons to Wisconsin regulatory standards for soil are summarized in the attached table.

Pace is currently analyzing one groundwater sample for VOCs, PCP/daughter compounds and Dioxins/Furans. The sample was collected from Boring B-6 at a depth interval of approximately 10-12 feet. The analytical results are anticipated to be available in early October. Groundwater was not encountered in Borings B-1 through B-5.

At your request, the tabulated analytical results and figures have also been provided to Matthew Thompson of the Wisconsin Department of Natural Resources - Eau Claire office for review.

AECOM's final report of the Phase 2 investigation results is anticipated to be completed by mid-October 2017.

Based on AECOM's review and evaluation of the laboratory analytical results, it is our opinion the Thomas Street Phase II reconstruction project should continue to move forward.



SOIL BORING RIGHT-OF-WAY PARCEL BOUNDARY 5 POTENTIAL RE-ALIGNMENT

B-2

G.

2.91



Boring Locations Phase 2 Environmental Sampling Investigation Thomas Street Phase II Project Wausau, Wisconsin

DRN PROJECT NO. DATE FIGURE NO. 60552491 09/18/17 2A FILE NAME:





Boring Locations Phase 2 Environmental Sampling Investigation Thomas Street Phase II Project Wausau, Wisconsin

| FI | Lb | = 15 | IAI | v | Е: |
|----|----|------|-----|---|----|
| | | | | | |

| DRN | PROJECT NO. | DATE | FIGURE NO. |
|-----|-------------|----------|------------|
| | 60552491 | 09/18/17 | 2B |

B-5

EMTER STREET

(2013)



Table 1Soil Sample Analytical Results

Phase 2 Environmental Sampling Investigation Thomas Street Phase II Project City of Wausau, Wisconsin AECOM Project No. 60552491

| | | | | Soil Boring ID: | B-1 | B-1 | B-2 | B-2 | B-3 | B-3 | |
|--------------------------------------|--------------------|----------------|------------|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|--|
| | nple Depth (feet): | 1-4' | 4-6' | 1-4' | 6-8' | 1-2' | 10-12' | | | | |
| | | Sample Date: | 8/25/2017 | 8/25/2017 | 8/25/2017 | 8/25/2017 | 8/25/2017 | 8/25/2017 | | | |
| | | Sample Matrix: | soil | soil | soil | soil | soil | soil | | | |
| | | | | PID: | <1 | <1 | <1 | <1 | <1 | <1 | |
| | Ameliant | Direct Con | tact RCLs | Soil-to- | | | | | | | |
| Analyte | Analytical | | | Groundwater | | | Res | ults | | | |
| _ | Method | Non-Industrial | Industrial | Pathway RCLs | | | | | | | |
| Volatile Organic Compounds (ug/kg) | | | | | | | | | | | |
| Detected VOCs | EPA 8260 | | | | None Detected | |
| Pentachlorophenol and Daughter Produ | ucts (ug/kg) | • | | | | | | | | | |
| Detected PCP and Daughter Products | EPA 8270 | | | | None Detected | |
| Dioxins and Furans (ug/kg) | | | | | | | | | | | |
| 2,3,7,8-TCDF | EPA 8280 | 0.0484 | 0.219 | NE | <0.00054 | <0.00018 | <0.0025 D | <0.000096 | <1.000080 IJ | <0.000095 | |
| Total TCDF | EPA 8280 | NE | NE | NE | <0.00054 | <0.00018 | <0.0025 D | <0.000096 | 0.0072 | <0.000095 | |
| 2,3,7,8-TCDD | EPA 8280 | 0.00482 | 0.0218 | 0.03 | < 0.00063 | <0.00015 | <0.0026 D | <0.00010 | <0.000064 | <0.00010 | |
| Total TCDD | EPA 8280 | NE | NE | NE | < 0.00063 | 0.00018 J | <0.0026 D | <0.00010 | 0.0012 | 0.00025 J | |
| 1,2,3,7,8-PeCDF | EPA 8280 | 0.164 | 0.744 | NE | <0.00027 | <0.00017 | <0.0013 D | <0.00012 | 0.00031 J | <0.000075 | |
| 2,3,4,7,8-PeCDF | EPA 8280 | 0.016 | 0.074 | NE | <0.00020 | <0.00020 | <0.0014 D | <0.000082 | 0.00095 J | <0.000063 | |
| Total PeCDF | EPA 8280 | NE NE | NE | NE | <0.00024 | <0.00018 | <0.0013 D | <0.00010 | 0.018 | <0.000069 | |
| 1,2,3,7,8-PeCDD | EPA 8280 | 0.00493 | 0.022 | NE | <0.00018 | <0.00015 | <0.0014 D | <0.00085 | 0.00045 J | <0.00011 | |
| Total PeCDD | EPA 8280 | NE | NE | NE | <0.00018 | <0.00015 | <0.0014 D | <0.000085 | 0.0024 J | <0.00011 | |
| 1,2,3,4,7,8-HxCDF | EPA 8280 | 0.0485 | 0.22 | NE | <0.00086 | <0.00012 | <0.0020 D | <0.000098 | 0.0014 J | <0.00011 | |
| 1,2,3,6,7,8-HxCDF | EPA 8280 | 0.0485 | 0.22 | NE | <0.00084 | <0.00011 | <0.0020 D | <0.000087 | 0.0016 J | <0.00086 | |
| 2,3,4,6,7,8-HxCDF | EPA 8280 | 0.0493 | 0.223 | NE | <0.00085 | <0.00010 | <0.0025 D | <0.000075 | 0.0018 K | <0.00086 | |
| 1,2,3,7,8,9-HxCDF | EPA 8280 | 0.0493 | 0.223 | NE | <0.00012 | <0.00015 | <0.0041 D | <0.00013 | <0.00013 IJ | <0.00018 | |
| Total HxCDF | EPA 8280 | 0.0493 | NE | NE | < 0.000093 | <0.00012 | 0.013 JD | 0.00032 J | 0.037 | <0.00012 | |
| 1,2,3,4,7,8-HxCDD | EPA 8280 | 0.0493 | 0.223 | NE | <0.00011 | <0.00011 | <0.0021 D | <0.00012 | <0.00020 IJ | <0.000097 | |
| 1,2,3,6,7,8-HxCDD | EPA 8280 | 0.0493 | 0.223 | NE | <0.00010 | <0.00011 | <0.0019 IJD | <0.00011 IJ | 0.0035 J | <0.000086 | |
| 1,2,3,7,8,9-HxCDD | EPA 8280 | 0.0493 | 0.223 | NE | <0.00082 | <0.00012 | <0.0020 D | <0.00012 | 0.0019 J | <0.000099 | |
| Total HxCDD | EPA 8280 | 0.049 | 0.223 | NE | <0.000098 | <0.00011 | 0.0056 JD | <0.00012 | 0.025 | <0.000094 | |
| 1,2,3,4,6,7,8-HpCDF | EPA 8280 | 0.49 | 2.22 | NE | <0.000074 | <0.000084 | 0.0091 JD | 0.00022 J | 0.023 | <0.000057 | |
| 1,2,3,4,7,8,9-HpCDF | EPA 8280 | 0.49 | 2.22 | NE | <0.000085 | <0.00011 | <0.0031 D | <0.00013 | 0.0010 J | <0.000096 | |
| Total HpCDF | EPA 8280 | NE | NE | NE | <0.000079 | <0.000096 | 0.030 JD | 0.00022 | 0.051 | <0.000077 | |
| 1,2,3,4,6,7,8-HpCDD | EPA 8280 | 0.484 | 2.19 | NE | 0.00020 J | 0.00012 J | 0.14 D | 0.0020 J | 0.065 | <0.00014 | |
| Total HpCDD | EPA 8280 | NE | NE | NE | 0.00020 J | 0.00033 J | 0.24 D | 0.0038 J | 0.13 | <0.00014 | |
| OCDF | EPA 8280 | 16.4 | 74.4 | NE | <0.00017 | <0.00014 | <0.0030 IJD | 0.00051 J | 0.033 | <0.00014 | |
| OCDD | EPA 8280 | 16.4 | 74.4 | NE | 0.00099 BJ | 0.00070 BJ | 7.5 D | 0.050 | 0.52 | 0.00027 BJ | |

Notes:

Direct Contact RCLs are Not-To-Exceed values from the WDNR's NR 720 RCL spreadsheet, updated March 2017.

Groundwater Pathway RCLs are Soil-to-Groundwater values (DF 2.00) from the WDNR's NR 720 RCL spreadsheet, updated March 2017.

Bold result indicates any RCL exceedance. All results were reported below WI regulatory limits.

PID: Photoionization Detector

B: Less than 10x higher than method blank level

D: Result obtained from analysis of diluted sample

I: Interference present

J: Estimated value

NE: Not Established

RCL: Residual Contaminant Level

ug/kg: micrograms per kilogram

Abbreviations:

Dioxins

TCDD Tetrachlorodibenzo-p-diox PeCDD Pentachlorodibenzo-p-di HxCDD Hexachlorodibenzo-p-dio HxCDD Hexachlorodibenzo-p-dio HpCDD Heptachlorodibenzo-p-diox OCDD Octachlorodibenzo-p-diox

Furans

| xin | TCDF Tetrachlorodibenzofuran |
|--------|-------------------------------|
| ioxin | PeCDF Pentachlorodibenzofuran |
| oxin | PeCDF Pentachlorodibenzofuran |
| oxin | HxCDF Hexachlorodibenzofuran |
| oxin | HxCDF Hexachlorodibenzofuran |
| lioxin | HxCDF Hexachlorodibenzofuran |
| xin | HxCDF Hexachlorodibenzofuran |
| | HpCDF Heptachlorodibenzofuran |
| | HpCDF Heptachlorodibenzofuran |
| | OCDF Octachlorodibenzofuran |
| | |

Table 1 (Cont.)Soil Sample Analytical Results

Phase 2 Environmental Sampling Investigation Thomas Street Phase II Project City of Wausau, Wisconsin AECOM Project No. 60552491

| | | | | Soil Boring ID: | B-4 | B-4 | B-5 | B-5 | B-6 | B-6 | | | |
|--------------------------------------|--------------|---|------------|-----------------------------|---------------|---------------|---------------|---------------|---------------|---------------|--|--|--|
| | Sar | nple Depth (feet): | 1-2' | 10-12' | 1-4' | 10-12' | 1-4' | 8-10' | | | | | |
| | | | | Sample Date: | 8/25/2017 | 8/25/2017 | 8/25/2017 | 8/25/2017 | 8/25/2017 | 8/25/2017 | | | |
| | | Sample Matrix: | soil | soil | soil | soil | soil | soil | | | | | |
| | | | | PID: | <1 | <1 | <1 | <1 | <1 | <1 | | | |
| | Analytical | Direct Con | tact RCLs | Soil-to- | | | | | | | | | |
| Analyte | Method | Non-Industrial | Industrial | Groundwater Pathway RCLs | | | Res | ults | | | | | |
| Volatile Organic Compounds (ug/kg) | | | | | p | | | . | | | | | |
| Detected VOCs | EPA 8260 | | | | None Detected | | | |
| Pentachlorophenol and Daughter Produ | ucts (ug/kg) | " | | | | | | | | | | | |
| Detected PCP and Daughter Products | EPA 8270 | | | | None Detected | | | |
| Dioxins and Furans (ug/kg) | • | ••••••••••••••••••••••••••••••••••••••• | | | • | | | | | | | | |
| 2,3,7,8-TCDF | EPA 8280 | 0.0484 | 0.219 | NE | <0.00011 | <0.000071 | <0.000068 | <0.000052 | <0.00011 | <0.000090 | | | |
| Total TCDF | EPA 8280 | NE | NE | NE | <0.00011 | <0.000071 | <0.000068 | <0.000052 | <0.00011 | <0.000090 | | | |
| 2,3,7,8-TCDD | EPA 8280 | 0.00482 | 0.0218 | 0.03 | <0.000094 | <0.000094 | <0.000079 | <0.000079 | <0.00011 | <0.000071 | | | |
| Total TCDD | EPA 8280 | NE | NE | NE | 0.00014 J | 0.00017 J | <0.000079 | 0.00016 J | <0.00011 | 0.00032 J | | | |
| 1,2,3,7,8-PeCDF | EPA 8280 | 0.164 | 0.744 | NE | <0.000057 | <0.000097 | <0.000096 | <0.00087 | <0.00019 | <0.00012 | | | |
| 2,3,4,7,8-PeCDF | EPA 8280 | 0.016 | 0.074 | NE | < 0.000033 | <0.000049 | <0.000056 | <0.000049 | <0.00010 | <0.000060 | | | |
| Total PeCDF | EPA 8280 | NE | NE | NE | <0.000045 | <0.000073 | <0.000076 | <0.000068 | <0.00014 | 0.00045 J | | | |
| 1,2,3,7,8-PeCDD | EPA 8280 | 0.00493 | 0.022 | NE | <0.000046 | <0.000084 | <0.000062 | <0.000069 | <0.000087 | <0.000075 | | | |
| Total PeCDD | EPA 8280 | NE | NE | NE | <0.000046 | <0.000084 | <0.000062 | <0.000069 | <0.000087 | <0.000075 | | | |
| 1,2,3,4,7,8-HxCDF | EPA 8280 | 0.0485 | 0.22 | NE | <0.000061 | <0.000054 | <0.000041 | <0.000040 | <0.000065 | <0.000074 | | | |
| 1,2,3,6,7,8-HxCDF | EPA 8280 | 0.0485 | 0.22 | NE | <0.000061 | <0.000045 IJ | <0.000030 | < 0.000036 | <0.000053 | <0.000071 | | | |
| 2,3,4,6,7,8-HxCDF | EPA 8280 | 0.0493 | 0.223 | NE | < 0.000068 | < 0.000039 | <0.000040 | <0.000037 | <0.000055 | <0.000063 | | | |
| 1,2,3,7,8,9-HxCDF | EPA 8280 | 0.0493 | 0.223 | NE | < 0.00013 | <0.000056 | <0.000049 | < 0.000045 | <0.000068 | <0.000058 | | | |
| Total HxCDF | EPA 8280 | 0.0493 | NE | NE | <0.00081 | <0.000048 | <0.000040 | < 0.000040 | <0.000060 | 0.00017 J | | | |
| 1,2,3,4,7,8-HxCDD | EPA 8280 | 0.0493 | 0.223 | NE | <0.000055 | <0.000075 | <0.000069 | <0.000054 | <0.000096 | <0.000066 | | | |
| 1,2,3,6,7,8-HxCDD | EPA 8280 | 0.0493 | 0.223 | NE | < 0.000093 | <0.000061 | <0.000055 | < 0.000054 | <0.00087 | <0.000081 | | | |
| 1,2,3,7,8,9-HxCDD | EPA 8280 | 0.0493 | 0.223 | NE | <0.000094 | <0.000071 | <0.000061 | < 0.000053 | <0.000090 | <0.000073 | | | |
| Total HxCDD | EPA 8280 | 0.049 | 0.223 | NE | <0.00081 | <0.000069 | <0.000062 | 0.00013 J | 0.00013 J | 0.00010 J | | | |
| 1,2,3,4,6,7,8-HpCDF | EPA 8280 | 0.49 | 2.22 | NE | 0.00019 J | <0.000055 | 0.000048 J | 0.000068 J | <0.000093 | 0.00011 J | | | |
| 1,2,3,4,7,8,9-HpCDF | EPA 8280 | 0.49 | 2.22 | NE | <0.00057 | <0.000074 | <0.000054 IJ | < 0.000059 | 0.00013 J | <0.000074 | | | |
| Total HpCDF | EPA 8280 | NE | NE | NE | 0.00033 J | <0.000065 | 0.000048 J | 0.000068 J | <0.00016 IJ | 0.00011 J | | | |
| 1,2,3,4,6,7,8-HpCDD | EPA 8280 | 0.484 | 2.19 | NE | 0.00046 J | <0.00018 IJ | 0.00028 J | <0.00013 IJ | <0.00016 IJ | <0.00015 IJ | | | |
| Total HpCDD | EPA 8280 | NE | NE | NE | 0.00091 J | <0.00018 | 0.00028 J | 0.00057 J | <0.00016 | 0.00080 J | | | |
| OCDF | EPA 8280 | 16.4 | 74.4 | NE | 0.00023 J | <0.00017 | < 0.00013 | <0.00014 IJ | 0.00026 J | 0.00011 IJ | | | |
| OCDD | EPA 8280 | 16.4 | 74.4 | NE | 0.0031 J | 0.0054 J | 0.0046 J | 0.0060 J | 0.0056 J | 0.0064 J | | | |

Notes:

Direct Contact RCLs are Not-To-Exceed values from the WDNR's NR 720 RCL spreadsheet, updated March 2017.

Groundwater Pathway RCLs are Soil-to-Groundwater values (DF 2.00) from the WDNR's NR 720 RCL spreadsheet, updated March 2017.

Bold result indicates any RCL exceedance. All results were reported below WI regulatory limits.

PID: Photoionization Detector

B: Less than 10x higher than method blank level

D: Result obtained from analysis of diluted sample

I: Interference present

J: Estimated value

NE: Not Established

RCL: Residual Contaminant Level

ug/kg: micrograms per kilogram

Abbreviations:

Dioxins

TCDD Tetrachlorodibenzo-p-diox PeCDD Pentachlorodibenzo-p-dio HxCDD Hexachlorodibenzo-p-dio HxCDD Hexachlorodibenzo-p-dio HxCDD Hexachlorodibenzo-p-dio HpCDD Heptachlorodibenzo-p-diox

Furans

| xin | TCDF Tetrachlorodibenzofuran |
|-------|-------------------------------|
| ioxin | PeCDF Pentachlorodibenzofuran |
| oxin | PeCDF Pentachlorodibenzofuran |
| oxin | HxCDF Hexachlorodibenzofuran |
| oxin | HxCDF Hexachlorodibenzofuran |
| ioxin | HxCDF Hexachlorodibenzofuran |
| kin | HxCDF Hexachlorodibenzofuran |
| | HpCDF Heptachlorodibenzofuran |
| | HpCDF Heptachlorodibenzofuran |
| | OCDF Octachlorodibenzofuran |
| | |

Appendix C SCC February 6, 2018 Letter



151 Mill St. • P.O. Box 218 • Amherst, WI 54406 • Tel. 715.824.5169

February 6, 2018

Citizens for an Environmentally Safe Thomas Street Neighborhood c/o Ted Warpinski Friebert, Finerty & St. John, S.C. 330 East Kilbourn Ave, Suite 1250 Milwaukee, WI 53202

Re: Thomas Street Proposed Construction Corridor 110 to 140 East Thomas Street Wausau, Wisconsin

Subject: Soil Sampling and Analysis Results

Dear Mr. Warpinski:

The purpose of this letter is to present the methods and results of soil sampling performed along the referenced proposed construction corridor on January 9, 2018. The information is submitted for your review, consideration, and use.

Work Performed

The work was performed in accordance with the *Soil Sampling Plan*¹. Samples were collected by Nichole Besyk and Pete Arntsen, both with Sand Creek Consultants, on January 9, 2018. Brian Petit/City of Wausau observed the work and surveyed the sample locations using global positioning system equipment.

Soil samples were collected by first using an electric hammer drill powered by a generator to drill through the frost layer, which was 4 to 5 inches thick. Once below the frost, the soil sample was collected by hand using hand tools and placed in a sample jar, which was then placed in a cooler. All samples were collected from depths of approximately 8 inches; near the base of the topsoil. New nitrile gloves were worn during sample collection and handling, and hand tools were washed with soapy water, rinsed with tap water, and final rinsed with distilled water between uses. Samples were stored on ice in a cooler pending shipment to Pace Analytical Services, LLC, on January 10, 2018.

Results

The physical characteristics of all samples were similar: the samples were moist and dark brown, with Munsell color ranging from 10YR 2/2 to 10YR 3/3 and soil texture ranging from loamy sand to sandy loam.

¹ Sand Creek Consultants, 2017, *Soil Sampling Plan Thomas Street Construction Project Wausau, Wisconsin* November 2017 (Revised November 28, 2017).

Sample locations are indicated on the enclosed **Figure**; the laboratory analysis results and their associated toxicity equivalent (TEQ) values are summarized on the enclosed **Table 1**; the **laboratory report**, and **a Photolog** are also enclosed.

Evaluation

The TEQ process is a method developed by the US Environmental Protection Agency (EPA) to relate all the dioxin/furan congeners to 2,3,7,8-tetrachlorodibenzo-p-dioxin (2,3,7,8-TCDD), considered to be the most toxic congener. The total TEQ value of the sample can then be used for toxicity assessment purposes.

The data from the sample with the highest dioxin/furan concentrations (B-101) were entered into the Wisconsin Department of Natural Resources Residual Contaminant Levels (RCL) spreadsheet. The results are presented in **Table 2**. Four substances, hexachlorodibenzo-p-dioxin (Total HXCCD on Table 1); HpCDD, 2,3,7,8 (Total HpCDD); HxCDF, 2,3,7,8 (total HxCDF); and PeCDD, 2,3,7,8 (Total PeCDD) exceeded their Non-Industrial Direct-Contact RCL. Additionally, the Total PeCDD concentration in B-102 exceeded the Non-Industrial Direct-Contact RCL.

Combining the two evaluation techniques (TEQ and RCL), the TEQ value for B-101 (15 ng/kg) exceeds the Non-Industrial Direct-Contact Level for 2,3,7,8-TCDD (4.93 ng/kg).

If you have any questions or would like to discuss, please contact me at 715.824.5169 or by email at pete.arntsen@sand-creek.com.

Sincerely,

SAND CREEK CONSULTANTS, INC.

Pete Arntsen, MS, PH, PG Senior Hydrogeologist

| Enclosures: | Figure 1 |
|-------------|-------------------|
| | Tables 1 and 2 |
| | Laboratory Report |
| | Photolog |

Via email only

Figure 1 Soil Boring Locations



Soil Boring Locations

CITY OF WAUSAU



Map Date: January 10, 2018



NOTES: 1. DUPLICATION OF THIS MAP IS PROHIBITED WITHOUT THE WRITTEN CONSENT OF THE CITY OF WAUSAU ENGINEERING DEPT. 2. THIS MAP WAS COMPILED AND DEVELOPED BY THE CITY OF

2. THIS MAP WAS COMPLED AND DEVELOPED BY THE CITY OF WAUSAU AND MARATHON COUNTY GIS. THE CITY AND COUNTY ASSUME NO RESPONSIBILITY FOR THE ACCURACY OF THE INFORMATION CONTAINED HEREIN.

3. MAP FEATURES DEVELOPED FROM APRIL 2010 AERIAL PHOTOGRAPHY.

4. AERIAL PHOTO TAKEN APRIL, 2016.

Tables

- Table 1:Analysis Results and TEQ Calculations of Soil Samples Collected from the Proposed
Thomas Street Construction Corridor
- Table 2: NR 720 Direct-Contact Exceedance Hazard Risk Calculation Summary from Soil Data

Table 1: Analysis Results and TEQ Calculations of Soil Samples Collected from the Proposed Thomas Street Construction Corridor

| | | Direct-Con | tact Levels | Laboratory Results | | | | Π | 2,3,7,8-TCDD Toxicity Equivale | | | ty Equivalen | t Values |
|----------------------|-------|------------|-------------|--------------------|------------|------------|----------|---|--------------------------------|----------|----------|--------------|----------|
| | | Non- | | | - | | | | WHO ₀₅ | | | | |
| | | Industrial | Industrial | B-101 8" | B-102 8" | B-103 8" | B-104 8" | | TEF | B-101 8" | B-102 8" | B-103 8" | B-104 8" |
| Dioxin Congeners | | | | | | | | | | | | | • |
| 2,3,7,8-TCDD | ng/kg | 4.82 | 21.8 | <0.28 | <0.41 | <0.23 | <0.23 | Γ | 1.0 | <0.28 | <0.41 | <0.23 | <0.23 |
| Total TCDD | ng/kg | | | 10.0 | 2.5 B | 1.7 B,J | 1.1 B,J | | | | | | |
| 1,2,3,7,8-PeCDD | ng/kg | 4.93 | 22.3 | 2.3 J | 0.74 E,I,J | 0.48 E,I,J | 0.56 J | ſ | 1.0 | 2.3 | 0.74 | 0.48 | 0.56 |
| Total PeCDD | ng/kg | 4.93 | 22.3 | 23 | 7.1 | 2.6 J | 3.3 J | | | | | | |
| 1,2,3,4,7,8-HxCDD | ng/kg | 49.3 | 223 | 3.1 | 1.1 J | 0.55 E,I,J | 0.69 J | | 0.1 | 0.31 | 0.11 | 0.055 | 0.069 |
| 1,2,3,6,7,8-HxCDD | ng/kg | 49.3 | 223 | 15 | 4.2 J | 2.2 J | 3.6 J | | 0.1 | 1.5 | 0.42 | 0.22 | 0.36 |
| 1,2,3,7,8,9-HxCDD | ng/kg | 49.3 | 223 | 7.6 | 2.4 J | 1.4 J | 1.9 J | | 0.1 | 0.76 | 0.24 | 0.14 | 0.99 |
| Total HxCDD | ng/kg | 49.3 | 223 | 120 | 39 | 19 | 24 | | | | | | |
| 1,2,3,4,6,7,8-HpCDD | ng/kg | 484 | 2,190 | 290 | 85 | 50 | 81 | | 0.01 | 2.9 | 0.85 | 0.50 | 0.81 |
| Total HpCDD | ng/kg | 484 | 2,190 | 560 | 160 | 99 | 150 | | | | | | |
| 1,2,3,4,6,7,8,9-OCDD | ng/kg | 16,400 | 74,400 | 2,000 | 570 | 380 | 650 | | 0.0003 | 0.60 | 0.17 | 0.11 | 0.20 |
| Furan Congeners | | | | | | - | | | | | | | |
| 2,3,7,8-TCDF | ng/kg | 48.4 | 219 | 2.9 V | 0.87 J | <0.46 | <0.26 | | 0.1 | 0.29 | 0.09 | <0.46 | <0.26 |
| Total TCDF | ng/kg | | | 69 | 23.0 | 7.9 | 6.6 | | | | | | |
| 1,2,3,7,8-PeCDF | ng/kg | 164 | 744 | 2.0 J | 0.70 J | <0.52 | 0.42 J | | 0.03 | 0.06 | 0.02 | <0.52 | 0.42 |
| 2,3,4,7,8-PeCDF | ng/kg | 16 | 74 | 9.8 | 2.0 J | 1.1 J | 1.2 J | | 0.3 | 2.94 | 0.60 | 0.33 | 0.36 |
| Total PcCDF | ng/kg | | | 120 | 36 | 18 | 18 | | | | | | |
| 1,2,3,4,7,8-HxCDF | ng/kg | 48.5 | 220 | 5.8 | 2.0 E,I,J | 1.3 J | 1.5 J | | 0.1 | 0.58 | 0.20 | 0.13 | 0.15 |
| 1,2,3,6,7,8-HxCDF | ng/kg | 48.5 | 220 | 6.7 | 1.8 J | 0.99 J | 1.2 J | | 0.1 | 0.67 | 0.18 | 0.10 | 0.12 |
| 2,3,4,6,7,8-HxCDF | ng/kg | 49.3 | 223 | 11 E,P | 2.7 J | 1.2 J | 1.6 J | | 0.1 | 1.10 | 0.27 | 0.12 | 0.16 |
| 1,2,3,7,8,9-HxCDF | ng/kg | 49.3 | 223 | 1.3 J | 0.36 J | <0.12 | <0.20 | | 0.1 | 0.13 | 0.04 | <0.12 | <0.20 |
| Total HxCDF | ng/kg | 49.3 | 223 | 150 | 37 | 24 | 27 | | | | | | |
| 1,2,3,4,6,7,8-HpCDF | ng/kg | 490 | 2,220 | 120 | 30 | 17 | 26 | | 0.01 | 1.20 | 0.30 | 0.17 | 0.26 |
| 1,2,3,4,7,8,9-HpCDF | ng/kg | 490 | 2,220 | 4.0 J | 0.96 E,I,J | 0.81 J | 1.0 J | | 0.01 | 0.040 | 0.0096 | 0.0081 | 0.010 |
| Total HpCDF | ng/kg | 490 | 2,220 | 140 | 46 | 34 | 59 | | | | | | |
| 1,2,3,4,6,7,8,9-OCDF | ng/kg | 16,400 | 74,400 | 190 | 36 | 19 | 42 | | 0.0003 | 0.057 | 0.011 | 0.006 | 0.013 |
| Total Dioxin/Furan | ng/kg | | | 3,359 | 947 | 601 | 977 | | | 15 | 4.2 | 2.4 | 2.5 |

TCDD: Tetrachlorodibenzo-p-dioxin PeCDD: Pentachlorodibenzo-p-dioxin HxCDD: Hexachlorodibenzo-p-dioxin

HPCDD: Heptachlorodibenzo-p-dioxin OCDD: Octachlorodibenzo-p-dioxin TCDF: Tetrachlorodibenzofuran PeCDF: Pentachlorodibenzofuran HxCDF: Hexachlorodibenzofuran

HPCDF: Heptachlorodibenzofuran

OCDF: Octachlorodibenzofuran

WHO₀₅ TEF = World Health Organization 2005 Toxicity Equivalence Factor

-- = Value not established

B = Less than 10x higher than the method blank level

E = Estimated maximum possible concentration

I = Interference present

J = Estimated value

P = PCDE interference

Bold values indicate concentration exceeds Non-Industrial Direct-Contact Residual Contamination level, calculated using the Wisconsin Department of Natural Resources Remediation and Redevelopment Program RCL spreadsheet (updated December 2017)

Table 2: NR 720 Direct-Contact Exceedance - Hazard - Risk Calculation Summary from Soil Data

| BRRTS # : Type BRRTS No. Here (If Known) | # of Soil-Concentration Entries: | 22 | Number of Individual Exceedance | (Cumulative) Hazard Index | (Cumulative) Cancer Risk | |
|---|----------------------------------|---|---------------------------------------|---------------------------------|--------------------------------|--|
| | Bottom-Line: | 4 1.3699 1.5E-0 NO! This NON-INDUSTRIAL site sampling location will need either further clea lower contaminant levels or the construction of a cap/cover to address the direc pathway. | | | | |

Date of Entry: 2/6/2018. List below only has contaminants with data. Date of Worksheet Used: 12/14/2017.

| | | | | Not-To- | | | | | | |
|--|------------|----------|----------|----------|-------|---------|---------------|-----------------------|---------------|-----------------------|
| | | | | Exceed | | | | Flag <mark>E</mark> = | Hazard | |
| | | NC RCL | C RCL | D-C RCL | | BTV | INPUTTED Site | Individual | Quotient (HQ) | Cancer Risk (CR) from |
| Contaminant | CAS Number | (mg/kg) | (mg/kg) | (mg/kg) | Basis | (mg/kg) | Data (mg/kg) | Exceedance! | from Data | Data |
| HCDD, 1,2,3,4,6,7,8,- | 35822-46-9 | 0.073 | 4.84E-04 | 4.84E-04 | са | | 2.90E-04 | | 0.004 | 6.0E-07 |
| Heptachlorodibenzofuran, 1,2,3,4,6,7,8- | 67562-39-4 | 0.005 | 4.90E-04 | 4.90E-04 | са | | 1.20E-04 | | 0.0235 | 2.4E-07 |
| Hexachlorodibenzofuran, 1,2,3,4,7,8- | 70648-26-9 | 5.11E-04 | 4.85E-05 | 4.85E-05 | са | | 5.80E-06 | | 0.0114 | 1.2E-07 |
| Hexachlorodibenzo-p-dioxin | 34465-46-8 | 5.11E-04 | 4.93E-05 | 4.93E-05 | са | | 1.20E-04 | E | 0.2348 | 2.4E-06 |
| Hexachlorodibenzo-p-dioxin, 1,2,3,4,7,8- | 39227-28-6 | 5.11E-04 | 4.93E-05 | 4.93E-05 | са | | 3.10E-06 | | 0.0061 | 6.3E-08 |
| HpCDD, 2,3,7,8- | 37871-00-4 | 0.005 | 4.84E-04 | 4.84E-04 | са | | 5.60E-04 | E | 0.1096 | 1.2E-06 |
| HpCDF, 1,2,3,4,7,8,9- | 55673-89-7 | 0.005 | 4.90E-04 | 4.90E-04 | са | | 4.00E-06 | | 0.0008 | 8.2E-09 |
| HpCDF, 2,3,7,8- | 38998-75-3 | 0.005 | 4.90E-04 | 4.90E-04 | са | | 1.40E-04 | | 0.0274 | 2.9E-07 |
| HxCDD, 1,2,3,6,7,8- | 57653-85-7 | 5.11E-04 | 4.93E-05 | 4.93E-05 | са | | 1.50E-05 | | 0.0294 | 3.0E-07 |
| HxCDD, 1,2,3,7,8,9- | 19408-74-3 | 5.11E-04 | 4.93E-05 | 4.93E-05 | са | | 7.60E-06 | | 0.0149 | 1.5E-07 |
| HxCDF, 1,2,3,6,7,8- | 57117-44-9 | 5.11E-04 | 4.85E-05 | 4.85E-05 | са | | 6.70E-06 | | 0.0131 | 1.4E-07 |
| HxCDF, 1,2,3,7,8,9- | 72918-21-9 | 5.11E-04 | 4.93E-05 | 4.93E-05 | са | | 1.30E-06 | | 0.0025 | 2.6E-08 |
| HxCDF, 2,3,4,6,7,8- | 60851-34-5 | 5.11E-04 | 4.93E-05 | 4.93E-05 | са | | 1.10E-05 | | 0.0215 | 2.2E-07 |
| HxCDF, 2,3,7,8- | 55684-94-1 | 5.11E-04 | 4.93E-05 | 4.93E-05 | ca | | 1.50E-04 | E | 0.2935 | 3.0E-06 |
| OCDD | 3268-87-9 | 0.17 | 0.016 | 0.016 | ca | | 0.002 | | 0.0118 | 1.2E-07 |
| OCDF | 39001-02-0 | 0.17 | 0.016 | 0.016 | ca | | 1.90E-04 | | 0.0011 | 1.2E-08 |
| PeCDD, 2,3,7,8- | 36088-22-9 | 5.11E-05 | 4.93E-06 | 4.93E-06 | са | | 2.30E-05 | E | 0.4501 | 4.7E-06 |
| PeCDF, 1,2,3,7,8- | 57117-41-6 | 0.002 | 1.64E-04 | 1.64E-04 | са | | 2.00E-06 | | 0.0012 | 1.2E-08 |
| PeCDF, 2,3,4,7,8- | 57117-31-4 | 1.70E-04 | 1.64E-05 | 1.64E-05 | ca | | 9.80E-06 | | 0.0576 | 6.0E-07 |

Laboratory Report



Pace Analytical Services, LLC 1241 Bellevue Street - Suite 9 Green Bay, WI 54302 (920)469-2436

January 30, 2018

Pete Arntsen SAND CREEK CONSULTANTS, INC. 151 Mill Street Amherst, WI 54406

RE: Project: THOMAS STREET-WAUSAU Pace Project No.: 40163368

Dear Pete Arntsen:

Enclosed are the analytical results for sample(s) received by the laboratory on January 11, 2018. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Day Milent

Dan Milewsky dan.milewsky@pacelabs.com (920)469-2436 Project Manager

Enclosures





Pace Analytical Services, LLC 1241 Bellevue Street - Suite 9 Green Bay, WI 54302 (920)469-2436

CERTIFICATIONS

Project: THOMAS STREET-WAUSAU

Pace Project No.: 40163368

Minnesota Certification IDs

1700 Elm Street SE, Suite 200, Minneapolis, MN 55414-2485 A2LA Certification #: 2926.01 Alabama Certification #: 40770 Alaska Contaminated Sites Certification #: 17-009 Alaska DW Certification #: MN00064 Arizona Certification #: AZ0014 Arkansas Certification #: 88-0680 California Certification #: 2929 CNMI Saipan Certification #:MP0003 Colorado Certification #: MN00064 Connecticut Certification #: PH-0256 EPA Region 8+Wyoming DW Certification #: via MN 027-053-137 Florida Certification #: E87605 Georgia Certification #: 959 Guam EPA Certification #: MN00064 Hawaii Certification #: MN00064 Idaho Certification #: MN00064 Illinois Certification #: 200011 Indiana Certification #: C-MN-01 Iowa Certification #: 368 Kansas Certification #: E-10167 Kentucky DW Certification #: 90062 Kentucky WW Certification #: 90062 Louisiana DEQ Certification #: 03086 Louisiana DW Certification #: MN00064 Maine Certification #: MN00064 Maryland Certification #: 322 Massachusetts Certification #: M-MN064

Michigan Certification #: 9909 Minnesota Certification #: 027-053-137 Mississippi Certification #: MN00064 Montana Certification #: CERT0092 Nebraska Certification #: NE-OS-18-06 Nevada Certification #: MN00064 New Hampshire Certification #: 2081 New Jersey Certification #: MN002 New York Certification #: 11647 North Carolina DW Certification #: 27700 North Carolina WW Certification #: 530 North Dakota Certification #: R-036 Ohio DW Certification #: 41244 Ohio VAP Certification #: CL101 Oklahoma Certification #: 9507 Oregon NwTPH Certification #: MN300001 Oregon Secondary Certification #: MN200001 Pennsylvania Certification #: 68-00563 Puerto Rico Certification #: MN00064 South Carolina Certification #:74003001 Tennessee Certification #: TN02818 Texas Certification #: T104704192 Utah Certification #: MN00064 Virginia Certification #: 460163 Washington Certification #: C486 West Virginia DW Certification #: 9952 C West Virginia DEP Certification #: 382 Wisconsin Certification #: 999407970



SAMPLE SUMMARY

Project: THOMAS STREET-WAUSAU

Pace Project No.: 40163368

| Lab ID | Sample ID | Matrix | Date Collected | Date Received |
|-------------|-----------|--------|----------------|----------------|
| 40163368001 | B-101, 8" | Solid | 01/09/18 12:35 | 01/11/18 08:30 |
| 40163368002 | B-102, 8" | Solid | 01/09/18 12:45 | 01/11/18 08:30 |
| 40163368003 | B-103, 8" | Solid | 01/09/18 12:25 | 01/11/18 08:30 |
| 40163368004 | B-104, 8" | Solid | 01/09/18 12:15 | 01/11/18 08:30 |



SAMPLE ANALYTE COUNT

Project: THOMAS STREET-WAUSAU Pace Project No.: 40163368

| Lab ID | Sample ID | Method | Analysts | Analytes Reported | Laboratory |
|-------------|-----------|------------|----------|----------------------|------------|
| 40163368001 | B-101, 8" | ASTM D2974 | JDL | 1 | PASI-M |
| 40163368002 | B-102, 8" | ASTM D2974 | JDL | 1 | PASI-M |
| 40163368003 | B-103, 8" | ASTM D2974 | JDL | 1 | PASI-M |
| 40163368004 | B-104, 8" | ASTM D2974 | JDL | 1 | PASI-M |



SUMMARY OF DETECTION

Project: THOMAS STREET-WAUSAU

Pace Project No.: 40163368

| Lab Sample ID Method | Client Sample ID Parameters | Result | Units | Report Limit | Analyzed | Qualifiers |
|-------------------------|--------------------------------|--------|-------|--------------|----------------|------------|
| 40163368001 | B-101, 8" | | | | | |
| ASTM D2974 | Percent Moisture | 12.0 | % | 0.10 | 01/16/18 14:40 | |
| 40163368002 | B-102, 8" | | | | | |
| ASTM D2974 | Percent Moisture | 15.1 | % | 0.10 | 01/16/18 14:40 | |
| 40163368003 | B-103, 8" | | | | | |
| ASTM D2974 | Percent Moisture | 16.8 | % | 0.10 | 01/16/18 14:40 | |
| 40163368004 | B-104, 8" | | | | | |
| ASTM D2974 | Percent Moisture | 9.9 | % | 0.10 | 01/16/18 14:41 | |



ANALYTICAL RESULTS

Project: THOMAS STREET-WAUSAU

Pace Project No.: 40163368

| Sample: B-101, 8" | Lab ID: | 40163368001 | Collecte | d: 01/09/18 | 3 12:35 | Received: 01/ | /11/18 08:30 Ma | trix: Solid | | | |
|--|-------------------------------|-------------|----------|-------------|---------|---------------|-----------------|-------------|------|--|--|
| Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions. | | | | | | | | | | | |
| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual | | |
| Dry Weight / %M by ASTM D2974 | Analytical Method: ASTM D2974 | | | | | | | | | | |
| Percent Moisture | 12.0 | % | 0.10 | 0.10 | 1 | | 01/16/18 14:40 | | | | |



ANALYTICAL RESULTS

Project: THOMAS STREET-WAUSAU

Pace Project No.: 40163368

| Sample: B-102, 8" | Lab ID: | 40163368002 | Collecte | d: 01/09/18 | 3 12:45 | Received: 01 | /11/18 08:30 Ma | trix: Solid | | | |
|--|-------------------------------|-------------|----------|-------------|---------|--------------|-----------------|-------------|------|--|--|
| Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions. | | | | | | | | | | | |
| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual | | |
| Dry Weight / %M by ASTM D2974 | Analytical Method: ASTM D2974 | | | | | | | | | | |
| Percent Moisture | 15.1 | % | 0.10 | 0.10 | 1 | | 01/16/18 14:40 | | | | |


ANALYTICAL RESULTS

Project: THOMAS STREET-WAUSAU

Pace Project No.: 40163368

| Sample: B-103, 8" | Lab ID: | 40163368003 | Collecte | d: 01/09/18 | 12:25 | Received: 01 | /11/18 08:30 Ma | trix: Solid | |
|------------------------------------|----------------|----------------|-----------|--------------|----------|------------------|-----------------|-------------|------|
| Results reported on a "dry weight" | ' basis and ar | e adjusted for | percent m | oisture, sar | nple siz | ze and any dilut | ions. | | |
| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
| Dry Weight / %M by ASTM D2974 | Analytical | Method: ASTM | D2974 | | | | | | |
| Percent Moisture | 16.8 | % | 0.10 | 0.10 | 1 | | 01/16/18 14:40 | | |

REPORT OF LABORATORY ANALYSIS



ANALYTICAL RESULTS

Project: THOMAS STREET-WAUSAU

Pace Project No.: 40163368

| Sample: B-104, 8" | Lab ID: | 40163368004 | Collecte | d: 01/09/18 | 12:15 | Received: 01/ | /11/18 08:30 Ma | trix: Solid | |
|------------------------------------|----------------|----------------|-----------|--------------|----------|-----------------|-----------------|-------------|------|
| Results reported on a "dry weight" | ' basis and ar | e adjusted for | percent m | oisture, sar | nple siz | e and any dilut | ions. | | |
| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
| Dry Weight / %M by ASTM D2974 | Analytical | Method: ASTM | D2974 | | | | | | |
| Percent Moisture | 9.9 | % | 0.10 | 0.10 | 1 | | 01/16/18 14:41 | | |

REPORT OF LABORATORY ANALYSIS



QUALITY CONTROL DATA

| Project: | THOMAS STREET | -WAUSAU | | | | | |
|--------------------|--|-----------------|--------------------|-----------|------------|-------------|------------|
| Pace Project No.: | 40163368 | | | | | | |
| QC Batch: | 518318 | | Analysis Meth | iod: | ASTM D2974 | | |
| QC Batch Method: | Batch Method: ASTM D2974 Analysis Description: | | | | | by ASTM D29 | 74 |
| Associated Lab Sar | mples: 401633680 | 001, 4016336800 | 2, 40163368003, 40 | 163368004 | | | |
| SAMPLE DUPLICA | TE: 2815081 | | | | | | |
| | | | 10417245005 | Dup | | Max | |
| Parar | neter | Units | Result | Result | RPD | RPD | Qualifiers |
| Percent Moisture | | % | 0.52 | 0.3 | 29 29 | 9 | 30 |
| SAMPLE DUPLICA | TE: 2815101 | | | | | | |
| | | | 10417242003 | Dup | | Max | |
| Parar | neter | Units | Result | Result | RPD | RPD | Qualifiers |
| Percent Moisture | | % | 2.0 | 2 | .2 | 9 | 30 |

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: THOMAS STREET-WAUSAU

Pace Project No.: 40163368

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above LOD.

J - Estimated concentration at or above the LOD and below the LOQ.

LOD - Limit of Detection adjusted for dilution factor and percent moisture.

LOQ - Limit of Quantitation adjusted for dilution factor and percent moisture.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected at or above the adjusted LOD.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-M Pace Analytical Services - Minneapolis

REPORT OF LABORATORY ANALYSIS



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project:THOMAS STREET-WAUSAUPace Project No.:40163368

| Lab ID | Sample ID | QC Batch Method | QC Batch | Analytical Method | Analytical Batch |
|-------------|-----------|-----------------|----------|-------------------|---------------------|
| 40163368001 | B-101, 8" | ASTM D2974 | 518318 | | |
| 40163368002 | B-102, 8" | ASTM D2974 | 518318 | | |
| 40163368003 | B-103, 8" | ASTM D2974 | 518318 | | |
| 40163368004 | B-104, 8" | ASTM D2974 | 518318 | | |

REPORT OF LABORATORY ANALYSIS

| | (Please Print Clearly) | | | | | | | UPPER | MIDWEST | REGION | | Page | 1 of ト |
|--------------------------------------|--|-----------------------------|--|--------------------|--------------------|--------------|--|---------------------------------------|---|---------------------|--|---|---|
| Company Nam | e: Sand Creek | k | / | | a . | | | MN: 6' | 2-607-1700 | WI: 920-469-2436 | | 4 a | of 3 |
| Branch/Locatio | on: Amherst | | 1- | Pacel | Inalyti | ical * | | G | 2. | | し | (0(6336) | e 13 |
| Project Contac | 1: Pete Arntsei | И | 1 | 14 | ww.pacexao | s.com | | | 101 | Quote #: | | | Pag |
| Phone: | 715-824-59 | 769 | ł | CHAI | IN O | FC | USTO | DDY | | Mail To Contact: | Pote | 2 Arntso | M |
| Project Numbe | r: | | A=None | B=HCL C=H2 | *Prese SO4 D=HN | O3 E=DI | les Water F=Mett | anol G=Na | он | Mail To Company: | Sau | A Creak | 17 |
| Project Name: | Thomas Street | - Wansan | H=Sodium E | Bisulfate Solution | l=Sod | ium Thiosulf | ate J=Other | · · · · · · · · · · · · · · · · · · · | | Mail To Address: | DOA | N (Do 210 | 4 |
| Project State: | WI | | FILTERED? (YES/NO) | YIN | 1/ | | []] | T | T | 4 | Annoi | MALLI | 54406 |
| Sampled By (P | rint): fote A lichol | e Besult | PRESERVATIO | N Pick | | | | | | Invoice To Contact: | | Tolli | lav Dinck |
| Sampled By (Si | ign): Nichele Berth | /7 | (0024) | | 2 | | | | | Invoice To Company: | | athe C-I | En luit |
| PO #: | | Regulatory | anian internet water and an and | sted | Ba | | | | | Invoice To Address: | F | inerta s | 1 tohn |
| Data Package | e Options MS/MSD | Matrix (| Codes | | 20 | | | | | invoice to Address: | 330 1 | East Kil | bourn A |
| | evel III (billable) | A = Air W = B = Biota DW | Water = Drinking Wate | r SS | | - | | | | | Milw | auker, u | 1 53202 |
| 🔲 EPA L | evel IV NOT needed on | O = Oil SW S = Soil WW | = Ground Water = Surface Water ! = Waste Water | - alyse | カイ | - | | | | Invoice To Phone: | 414- | 271-0 | 130 |
| PACE LAB # | | SI ≃ Sludge WP COLLECTH | = Wipe | - W | 2 3 | | | | | CLIENT | LAB C | OMMENTS | Profile # |
| ad | R-101 911 | DATE 1 | | | |) | | | | COMMENTS | (Lab | Use Only) | |
| $\frac{\partial \omega}{\partial r}$ | 2-102 81 | 117 10 | 1.11 | | <u>X</u> | | | | | | 1-49 | 1205 # | |
| m3 (| S 102,0 | | 5.75 | | | | | | | | | | |
| $\frac{\omega}{\omega}$ | $\frac{5 - 10}{7 - 10}$ | | . 25 | _ | <u>~</u> | | | + | | | / | | |
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| Rush Turna | around Time Requested - Prelir | MS Relinquishe | N Six De | ALL | D | ate/Time: | 0110 | Received B | y: | LDate/Time: | | PACE Pri | oject No. |
| (Rush IA) | I subject to approval/surcharge Date Needed: | e) | | man | \simeq [| 19/20 | 216(7- | 1 | | | and a state of the | 1/01/ 23 | :6% |
| Transmit Prelim | Rush Results by (complete what you w | vant): Wa | Itco | | | | 0830 | Received B | ens | Deuce Date/Time: | 1 0830 | 000000 | |
| nail #1: | | Relinquishe | ed By: | | Di | ate/Time: | alayan kilo da ganaya ga Gali da da da da ganaya | Received B | 1: | Date/Time: | 11.11.21.2.11.2.11.2.11.2.11.2.1.1.2.1.1.2.1.1.2.1.2.1.2.1.2.1.2.1.2.1.2.1.2.1.2.1 | Receipt Temp = | 10° - 00 |
| mall #2: elephone: | ne of surgeous sector (sector) and a participation of the sector of the se | Palinguisha | d By: | | ~ | | | | No. 19. 7 19. 19. 19. 19. 19. 19. 19. 19. 19. 19. | 19-19-1-1 | | Sample Re | eceipt pH |
| ax: | - | ICENIIQUISDO | ч бу. | | Da | ate/ I ime: | | Received B | <i>r</i> : | Date/Time: | | OK / Ad | justed |
| Samp special | oles on HOLD are subject to pricing and release of liability | Relinquishe | d By: | | Da | ate/Time: | 2019 T SAN TANÀN MANAGAMANA AMIN'NA AM | Received By | 1 | Date/Time: | | Present / N | ot Present |
| | | | | | | | | - | | | | HILdUL / NO | JUIIII AGU |

C019a(27Jun2006)

ORIGINAL

| \sim | Sample Condit | ion Upon Rec | eipt Pace | Analytical Services, LLC Green Bay W 1241 Bellevue Street, Suite S |
|--|------------------|--------------------|---------------------|---|
| Pace Analytical | | | _ | Green Bay, WI 5430 |
| | 1 | Project # | [€] ₩0#: | 40163368 |
| Client Name: <u>- 2000</u> Clea | and it | | | |
| Courier: Fed Ex UPS Client Pa | ce Other: Walli | 2.0 | | |
| Custody Seal on Cooler/Box Present: | The Seale inter | | 40163368 | |
| Custody Seal on Samples Present: Ves | 7 no Seals intac | | Lizza | ЧК (1. материали) — «Кулирания быларына арадына улур бай жанар түрүү бай каларына түрүү байна түрүү байна түрү Түрүү |
| Packing Material: P Bubble Wrap PBu | ble Bags Nor | ie 🔽 Other | | |
| Thermometer Used/A | Type of Ice: Wet | Blue Dry None | Samples o | n ice, cooling process has begun |
| Cooler Temperature Uncorr: Pot ICorr: | Biolo | gical Tissue is Fi | rozen: 🔽 yes | |
| Temp Blank Present: 🔽 yes 📈 no | | | ☐ no | Person examining contents: |
| Temp should be above freezing to 6° C. Biota Samples may be received at < 0° C. | | Commonte | | Date: |
| Chain of Custody Present | | | | |
| Chain of Custody Filled Out: | | 2 | | |
| Chain of Custody Palinguished | | 2 | | |
| | | 3. | | |
| Sampler Name & Signature on COC: | | 4. | | |
| Samples Arrived within Hold Time: | K∐Yes ∐No ∐N/A | 5. | | |
| - VOA Samples frozen upon receipt | | Date/Time: | | |
| Short Hold Time Analysis (<72hr): | | 6. | | |
| Rush Turn Around Time Requested: | | 7. | | |
| Sufficient Volume: | | 8. | | |
| Correct Containers Used: | ØYes □No □N/A | 9. | | |
| -Pace Containers Used: | ŹÎYes □No □N/A | | | |
| -Pace IR Containers Used: | □Yes □No ☑N/A | | | |
| Containers Intact: | ØYes □No □N/A | 10. | | |
| Filtered volume received for Dissolved tests | □Yes □No ØN/A | 11. | | |
| Sample Labels match COC: | ØYes □No □N/A | 12. | | |
| -Includes date/time/ID/Analysis Matrix: | 5 | | | |
| All containers needing preservation have been checked (Non-Compliance poted in 13.) | | | 3 TH2SO4 | NaOH T NaOH +ZnAct |
| All containers needing preservation are found to be in | | 13. | | |
| compliance with EPA recommendation. | □Yes □No ØN/A | | | |
| exceptions: VOA, coliform, TOC, TOX, TOH, | | Initial when | Lab Std #ID of | Date/ |
| O&G, WIDROW, Phenolics, OTHER: | ∐Yes ⊿No | completed | preservative | Time: |
| Headspace in VOA Vials (>6mm): | □Yes □No ØN/A | 14. | | |
| Trip Blank Present: | □Yes ØNo □N/A | 15. | | |
| Trip Blank Custody Seals Present | □Yes □No □N/A | | | |
| Pace Trip Blank Lot # (if purchased): | | L | obsolved as 111 1 | |
| Person Contacted: | Date/ | If Time: | cnecked, see attach | ned form for additional comments |
| Comments/ Resolution: | | | | |
| | | | | |
| | | | | Anna 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1 |
| // 0 | r | 7 | | |
| Project Manager Review: | tor 1 | in | Date: | 1////8 |
| -GB-C-031-Rev.04 (12Dec2016) SCUR.xls Pace Analytical Services LLC Green Bay WI | | | | |



www.pacelabs.com

Report Prepared for:

Dan Milewsky PACE Wisconsin 1241 Bellevue Street Suite 9 Green Bay WI 54302

REPORT OF LABORATORY ANALYSIS FOR PCDD/PCDF

Report Prepared Date:

January 30, 2018

Pace Analytical Services, Inc. 1700 Elm Street Minneapolis, MN 55414 Phone: 612.607.1700 Fax: 612.607.6444

Report Information:

Pace Project #: 10417092 Sample Receipt Date: 01/12/2018 Client Project #: 40163368 Client Sub PO #: N/A State Cert #: 999407970

Invoicing & Reporting Options:

The report provided has been invoiced as a Level 2 PCDD/PCDF Report. If an upgrade of this report package is requested, an additional charge may be applied.

Please review the attached invoice for accuracy and forward any questions to Scott Unze, your Pace Project Manager.

This report has been reviewed by:

January 30, 2018

Scott Unze, Project Manager (612) 607-6383 (612) 607-6444 (fax) scott.unze@pacelabs.com



Report of Laboratory Analysis

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The results relate only to the samples included in this report.

Page 15 of 37



Pace Analytical Services, Inc. 1700 Elm Street Minneapolis, MN 55414 Phone: 612.607.1700 Fax: 612.607.6444

DISCUSSION

This report presents the results from the analyses performed on four samples submitted by a representative of Pace Analytical Services, Inc. The samples were analyzed for the presence or absence of polychlorodibenzo-p-dioxins (PCDDs) and polychlorodibenzofurans (PCDFs) using USEPA Method 1613B. The reporting limits were based on signal-to-noise measurements. Estimated Maximum Possible Concentration (EMPC) values were treated as positives in the toxic equivalence calculations. Method blank and field sample results presented with reporting limits corresponding to the lowest calibration points and a nominal 10-gram sample amount were included in Appendix A.

The recoveries of the isotopically-labeled PCDD/PCDF internal standards in the sample extracts ranged from 60-111%. All of the labeled standard recoveries obtained for this project were within the target ranges specified in Method 1613B. Also, since the quantification of the native 2,3,7,8-substituted congeners was based on isotope dilution, the data were automatically corrected for variation in recovery and accurate values were obtained.

Values were flagged "I" where incorrect isotope ratios were obtained or "P" where polychlorinated diphenyl ethers were present. Concentrations below the calibration range were flagged "J" and should be regarded as estimates. The value reported for 2,3,7,8-TCDF in B-101, 8" was verified by a second column confirmation analysis and was flagged "V".

A laboratory method blank was prepared and analyzed with the sample batch as part of our routine quality control procedures. The results show the blank to contain trace levels of selected congeners. These levels were below the calibration range of the method. Sample levels similar to the corresponding blank level were flagged "B" on the results tables and may be, at least partially, attributed to the background. It should be noted that levels less than ten times the background are not generally considered to be statistically different from the background.

Laboratory spike samples were also prepared with the sample batch using clean reference matrix that had been fortified with native standard materials. The results show that the spiked native compounds were recovered at 89-116% with relative percent differences of 1.0-8.1%. These results were within the target ranges for the method. Matrix spikes were not prepared with the sample batch.

REPORT OF LABORATORY ANALYSIS

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Report No.....10417092_1613FC_DFR

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Pace Analytical Services, Inc. 1700 Elm Street - Suite 200 Minneapolis, MN 55414

> Tel: 612-607-1700 Fax: 612- 607-6444

Minnesota Laboratory Certifications

| Authority | Certificate # | Authority | Certificate # |
|----------------|---------------|-----------------|---------------|
| A2LA | 2926.01 | Mississippi | MN00064 |
| Alabama | 40770 | Montana | CERT0092 |
| Alaska | MN00064 | Nebraska | NE-OS-18-06 |
| Alaska | UST-078 | Nevada | MN00064 |
| Arizona | AZ0014 | New Jersey (NE | MN002 |
| Arkansas | 88-0680 | New York (NEL | 11647 |
| CNMI Saipan | MP0003 | New hampshire | 2081 |
| California | MN00064 | North Carolina | 27700 |
| Colorado | MN00064 | North Carolina | 530 |
| Connecticut | PH-0256 | North Dakota | R-036 |
| EPA Region 8 | 8TMS-L | Ohio | 41244 |
| Florida (NELAP | E87605 | Ohio VAP | CL101 |
| Georgia (EDP) | 959 | Oklahoma | 9507 |
| Guam EPA | 959 | Oregon (ELAP) | MN200001 |
| Hawaii | MN00064 | Oregon (OREL | MN300001 |
| Idaho | MN00064 | Pennsylvania | 68-00563 |
| Illinois | 200011 | Puerto Rico | MN00064 |
| Indiana | C-MN-01 | South Carolina | 74003001 |
| lowa | 368 | Tennessee | TN02818 |
| Kansas | E-10167 | Texas | T104704192 |
| Kentucky | 90062 | Utah (NELAP) | MN00064 |
| Louisiana | 03086 | Virginia | 460163 |
| Louisiana | MN00064 | Washington | C486 |
| Maine | MN00064 | West Virginia # | 9952C |
| Maryland | 322 | West Virginia D | 382 |
| Michigan | 9909 | Wisconsin | 999407970 |
| Minnesota | 027-053-137 | Wyoming | 8TMS-L |

REPORT OF LABORATORY ANALYSIS

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Report No.....10417092_1613FC_DFR

Appendix A

Sample Management

| | aain | of Custody | | | | | | | | | | | | | | | | | l | DU | しつりる |
|--|---|--|----------------|---------------------|--|---|------------------|---------------|---------|---------|--------------|-----------------|-------------|-----|---------|------------------|------|--------------|---------------|-------|---|
| | 14111 | or custody | | x | | | | | | <u></u> | | | | | | | | _/ | | Pace | Analytical [®] |
| Wo | rkorde ort To | r: 40163368 Wo | rkorder | Name:T | HOMAS | STREET-W | AUSAU | | C |)wnei | Re | ceive | d Dat | e: | 1/11/20 | 18 I | Resu | ts Re | quest | ed By | : 2/1/2018 |
| Dan Pac 124 Suit Gree Pho | Milewsl e Analyti 1 Bellevi e 9 en Bay, 1 ne (920) | ky ical Green Bay ue Street WI 54302 1469-2436 | | | Pace / 1700 I Suite 2 Minne Phone | Analytical Minne Elm Street SE 200 apolis, MN 554 (612)607-1700 | esota | | | CONG | ines | EPA 1613 Dioxin | | | | Steday | | | | | |
| Item | Sample | 4 10 | Sample Type | Collect Date/Tin | ne | LabiD | Маттос | Uhpraaenved | | | | | | | | | | | | | LAB USE ONLY |
| 1 | B-101, 8" | | PS | 1/9/2018 | 12:35 | 40163368001 | Solid | 1 | | | | X | 6 | | | | | | | | 00] |
| 2 | B-102, 8" | | PS | 1/9/2018 | 12:45 | 40163368002 | Solid | 1 | | | | X | ζ. | | | | | | | | 002 |
| 3 | B-103, 8" | | PS | 1/9/2018 | 12:25 | 40163368003 | Solid | 1 | | | | X | | | | | | | | | 603 |
| 4 | B-104, 8" | | PS | 1/9/2018 | 12:15 | 40163368004 | Solid | 1 | | ┥┦ | | X | [| | | | | | | | 604 |
| 5 19075- | | | SALE BART | NA PARA | de la chataire anna anna anna anna anna anna anna an | | SC(SUSAL) NATION | (Installation | mannama | | 615-45 | Coldination and | | - | | Section Parallel | | | AND THE OWNER | - | NEEPSING AND INVESTIGATION OF THE AND |
| Tran 1 2 3 | sfers | Released By | | Da Vi | te/Time 1/18/6 | Received B | | ./æ | ner | | Date/ /1% | Time - [D | | 111 | list | dio | xin | omme /fur | nts an | | |
| Coc | oler Ten | nperature on Receip | t <u>2-</u>] | _°C | Cus | tody Seal / Y | or N | | F | Recei | ved | on ic | <u>e(Y</u> |)or | Ν | | . \$ | ampl | es Int | act) | ()or N |

***In order to maintain client confidentiality, location/name of the sampling site, sampler's name and signature may not be provided on this COC document. This chain of custody is considered complete as is since this information is available in the owner laboratory.

Page 5 of 23

Page 19 of 37

Thursday, January 11, 2018 2:36:49 PM

| Pace Analytical | Document Name: Sample Condition Upon Rece | Document Revised: 14Dec2017 Page 1 of 2 |
|--|---|---|
| | Document No.: F-MN-L-213-rev.22 | Issuing Authority: Pace Minnesota Quality Office |
| Sample Condition Client Name: | Project | # WO#:10417092 |
| Courier: Fed Ex UPS Commercial Pace SpeeDe Tracking Number: | ee Dother: Walt (O | 10417092 |
| Custody Seal on Cooler/Box Present? | No Seals Intact? | Yes No Optional: Proj. Due Date: Proj. Name: |
| Packing Material: Bubble Wrap | Bags None Other: | Temp Blank? |
| Thermometer 151401163 | Type of Ice: | t Bilue Dione Diny Divisited |
| Cooler Temp Read (°C): Cooler Tem Temp should be above freezing to 6°C Correctio USDA Regulated Soil (N/A, water sample) Did samples originate in a quarantine zone within the U NC, NM, NY, OK, OR, SC, TN, TX or VA (check maps)? | np Corrected (°C): 2-1 n Factor: 70, 2- Dat nited States: AL, AR, CA, FL, GA, ID, F | Biological Tissue Frozen? Yes No SiN/A e and Initials of Person Examining Contents: A. MS, Did samples originate from a foreign source (internationally, including Hawail and Puerto Rico)? Yes No |
| | a Regulated Soli Checklist (F-Wil | -Q-338) and include with SCUR/COC paperwork. |
| Chain of Custody Present? | ∑Yes □No | 1. |
| Chain of Custody Filled Out? | - El Yes 🗍 No | 2. |
| Chain of Custody Relinquished? | Diffes []No | 3. |
| Sampler Name and/or Signature on COC? | | 4. |
| Samples Arrived within Hold Time? | | 5 |
| Short Hold Time Analysis (<72 hr)? | | 6 |
| Rush Turn Around Time Requested? | | 7 |
| Sufficient Volume? | | o |
| Correct Containers Used? | | 0 |
| -Pace Containers Used? | | 9. |
| Containers Intact? | | 10 |
| Filtered Volume Received for Dissolved Tests? | | |
| Sample Labels Match COC? | | |
| Includes Date/Time/ID/Applysis Matshy | | 12. |
| All containers needing acid/base preservation have bee | n | Docitivo for Doc |
| checked? All containers needing preservation are found to be in compliance with EPA recommendation? | | 13HNO3H2SO4NaOH Chiorine? Y N Sample # |
| (HNO ₃ , H ₂ SO ₄ , <2pH, NaOH >9 Sulfide, NaOH>12 Cyanid | le) 🛛 Yes 🗋 No 🗐 N/A | |
| DRO/8015 (water) and Dioxin. | | Initial when Lot # of added |
| Headspace In VOA Vials (>6mm)? | | 14. |
| Trip Blank Present? | | 15. |
| Trip Blank Custody Seals Present? | ∐Yes ∐No QN /A | |
| Pace Trip Blank Lot # (if purchased): | | · · · |
| CLIENT NOTIFICATION/RESOLUTION | | Field Data Required? []Yes []No |
| Person Contacted: | ····· | Date/Time: |
| | · | |
| | · · · · · · · · · · · · · · · · · · · | |
| Project Manager Review: | The threes | Date: 01/12/18 |
| Note: Whenever there is a discrepancy affecting North Card hold, incorrect preservative, out of temp, incorrect container | lina compliance samples, a copy of this s). | form will be sent to the North Carolina DEHNR Certification Office (i.e. out of |
| | | |

Report No.....10417092_1613FC_DFR

| <i>//</i> | Noose Drive Of | | | | | | | | | | | |
|--|--|--|--------------------------------|----------------|--------------|--------------------------|---------------|-----------------|---------------------|--------------------------------------|-----------------|---------------|
| (f | rease Print Clearly) | | | | | | UPP | R MIDWES | T REGION | | Page | 1 of |
| sompany Name: | Jand Creek | | | | | | MN; | 612-607-170 | 0 WI: 920-469-2436 | | | |
| Branch/Location: | Amherst | | / raci | Anaiyi | rcal | | | | | U | 10/6336 | e |
| Project Contact: | Pete Arntsen | | 1 | www.pacaa | 42.00m | | | | Quote #: | 1 | | |
| Phone: | 715-924-59 | 69 | ' CH/ | AIN O | FC | UST | יחר | r | Mail To Contract | +-0.4 | tu da | |
| Project Number: | | | Anima Batic C | | Ivation Co | des | | | Mail To Company | <u>ren</u> | - <u>MUN150</u> | A. |
| Project Name: | Thomas Street. | Wansan | H=Sodium Bisulfato Solu | tion I=So | dium Thiosul | Water F=Me Kate J=Oth | nance G≍ N | NaOH | Meli To Address | Jan | a greek | |
| Project State: | WI | F | ALTERED? | 1/ | | | | | mair (O Address; | 1PP | + 15 21 | 6 |
| Sampled By (Print) | lote A Nichold | Bac de PRI | ESERVATION 1 | | | ╂ | _ - | ╋──┥── | | Amper | rgy wit | 54400 |
| Sampled By (Sign): | Michael Berly | 1253719 | (CODE)* | | | ╞╌╌┠┈ | | ┠━━╋ | Involce To Contact: | +C | Ted W | arpinsk |
| °0#: | 11 www.pegro | Regulatory | | S. | | | | | Invoice To Company: | | ane- | riebert |
| Data Package O | tions titeaten | Program: | | 31 | - | | | | Invoice To Address: | F | merty s | 1. John |
| (oldindia) | On your sample | analofix Co A=Alr W=Ya | Ades ator | 1-1- | 2 | | | | | Mil | East Kil | bourn / |
| | (billable) | B≓bloba DA¥≐D C≂Chancoai GA¥≠D D≂Oli S¥i∼o | Dricking Water Stound Water | 1.5 | | | | | Invoice To Phone: | 404 | 371 A | 12 0 |
| | your sample | S=Sol WW=1 St=Skudge WP=V | Waste Water Vice | | [] | | 1 | | | 111- | 211-0 | 150 |
| PACE LAB # | CLIENT FIELD ID | COLLECTION DATE THE | E MATRIX | 20 | 1 | | | | CLIENT | | | Profile # |
| 001 B- | -10 , 8" | 1/9 12: | 35 5 | V | | | | <u>├</u> ───┤── | | | | |
| 092 R- | -102 84 | 1 10-1 | 44 | | | | | | | 1-10 | 92 <i>ag</i> | |
| 003 R- | 102 8" | | | - (| | | | └───┼ ── | | | | |
| ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | $\frac{107}{1011}$ | | <u> 45 888</u> | ~ | | | | | | | | |
| 15- | -107,0 | 1 101 | 5 | X | | | | | | 5 | 1 | |
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| Rush Tumarou | nd Time Requested - Prelim | S Relinquished | man ULA | | lete/Tim- | | 24 Sound and | | | | | 1 |
| (Rush TAT su | bject to approval/surcharge) | | YNOUG | | 1972 | 216 4s | | ey: | Dale/Tima: | | PACE Pr | No. |
| Date Terrent Partie Durt | Needed: | Relinquished E | By: | þ | 19/THE | 25.7 3 | Received | By: | Date/Time: | et | UN1633 | eg |
| nali#1; | results by (complete what you wa | mt): Walt | | | 11110 | 0830 | 112 | em | space TIM | 6 0830 | | 08- |
| uii #2: | | Treating 60 B | ~ y - | 0 | alef Tithe: | | Received | By: | Date/Time: | | neceltr (eich « | <u>'œ- °¢</u> |
| lephone: | ······································ | Relinquished B | by: | 0 | ate/Tene: | · · · · | Received | By: | DataOtimor | | Sample R | icelpt pH |
| <u>*: </u> | | | | | | | | | | | Cooler Cus | teriv teri |
| special prick | w noted are subject to | Relinquished B | iyr: | D | sta/Time: | | Received | By: | Date/Tane: | | Present / N | t Present |
| 4 | | | : | | | | 1 | | | | Infact / N | x Intact |

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| N N | Sample Conditio | on Upon Rece | eipt ^{nac} | 1241 Believue Street, |
|--|--------------------|---|---------------------------------------|---------------------------------------|
| Pace Analytical | | | | Green Bay, W |
| Client Name: Sand Cre | de | Project #: | 401632 | \$ |
| | ace Other: INa Hc | 0 | AFFIX W | ORKORDER LABEL HERE |
| Custody Seal on Cooler/Box Present: | 7 no Seals intact | | | |
| Custody Seal on Samples Present: 🎼 yes | P no Seals intact: | i yesi no [| | |
| Packing Material: P Bubble Wrap | Ibble Bags 🎵 None | Other | | |
| Thermometer Used/A | Type of Ice: Wel | Blue Dry None | Samples | on ice, cooling process has begun |
| Cooler Temperature <u>Uncorr: Rot /Con</u> ; | Biolog | ical Tissue is Fro | zen: 🏹 yes | * |
| Temp Blank Present: Tyes no | | | Γηο | Person examining contents |
| Temp should be above freezing to 6°C. Biota Samples may be received at ≤ 0°C. | | Comments: | | Initials: |
| Chain of Custody Present: | | 1. | | |
| Chain of Custody Filled Out: | | ÷ | | · · · · · · · · · · · · · · · · · · · |
| Chain of Custody Relinquished: | | <u> </u> | | |
| Sampler Name & Signature on COC: | | 4 | | 70 |
| Samples Arrived within Hold Time | | τ | <u></u> | |
| - VOA Samples frozen unon receint | | n Date/Time: | | |
| Short Hold Time Analysis (<72br) | | 2010/11/10: | | |
| Righ Tura Around Time Desugated | | <u>, </u> | | |
| Sufficient Volume: | | | | |
| Correct Contriners Used | | <u>}.</u> | | ····· |
| | ZYes LINO LIN/A | 1. | | |
| | | | | |
| -Pace IR Containers Used: | | | | |
| Containers Intact: | | 0. | | |
| illered volume received for Dissolved tests | | 1 | | |
| ample Labels match COC: | | 2. | | • • |
| -Includes date/time/ID/Analysis Matrix: | | | | |
| Non-Compliance noted in 13.) | | 3. F HNO3 | F H2SO4 | T: NaOH T: NaOH +ZnAct |
| ampliance with EPA recommendation. | | | | |
| ceptions: VOA, colliform, TOC, TOX, TOH, &G, WIDROW, Phenolics, OTHER: | ⊡Yes ZNo c | illal when Li ompleted p | ab Std #ID of reservative | Date/ Time: |
| eadspace in VOA Vials (>6mm): | DYes DNo DINA 1 | 4. | | |
| rip Blank Present: | CIYes ZNo CIN/A 1 | 5. | | |
| rip Blank Custody Seals Present | DYES DNO DINIA | | | |
| ace Trip Blank Lot # (if purchased): | | | | |
| Person Contacted: | Date/Tir | lf ch Ne: | ecked, see attac | thed form for additional comments |
| Comments/ Resolution: | | ····· | | |
| **** | | | · · · · · · · · · · · · · · · · · · · | |
| | for Dr | | Date: | 1/1/18 |
| Project Manager Review: | | | | |

Report No.....10417092_1613FC_DFR

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> Tel: 612-607-1700 Fax: 612- 607-6444

Method 1613B Blank Analysis Results

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| Lab Sample ID Filename Total Amount Extracted ICAL ID CCal Filename(s) | BLA U18 10.2 U17 U18 | NK-59704 0118A_04 2 g 1222 0117B_18 | | Matrix Dilution Extracted Analyzed Injected By | Solid NA 01/15/2018 14 01/18/2018 03 SMT | :50 :49 |
|--|----------------------------------|---|--------------------------|--|--|----------------------|
| Native Isomers | Conc ng/Kg | EMPC ng/Kg | RL ng/Kg | Internal Standards | ng's Added | Percent Recovery |
| 2,3,7,8-TCDF Total TCDF | ND ND | 4-3-4-4-4 | 1.0 1.0 | 2,3,7,8-TCDF-13C 2,3,7,8-TCDD-13C 1,2,3,7,8-PeCDF-13C | 2.00 2.00 2.00 | 65 63 73 |
| 2,3,7,8-TCDD Total TCDD | ND ND | | 1.0 1.0 | 2,3,4,7,8-PeCDF-13C 1,2,3,7,8-PeCDD-13C 1,2,3,7,8-PeCDD-13C | 2.00 | 77 87 76 |
| 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF Total PeCDF | ND ND ND | | 5.0 5.0 5.0 | 1,2,3,6,7,8-HxCDF-13C 2,3,4,6,7,8-HxCDF-13C 1,2,3,7,8,9-HxCDF-13C 1,2,3,7,8,9-HxCDF-13C | 2.00 2.00 2.00 2.00 | 77 83 76 78 |
| 1,2,3,7,8-PeCDD Total PeCDD | ND ND | | 5.0 5.0 | 1,2,3,6,7,8-HxCDD-13C 1,2,3,4,6,7,8-HpCDF-13C 1,2,3,4,6,7,8-HpCDF-13C | 2.00 2.00 2.00 | 78 72 78 |
| 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF | ND ND ND | | 5.0 5.0 5.0 | 1,2,3,4,6,7,8-HpCDD-130 OCDD-13C | 2.00 2.00 4.00 | 84 79 |
| 1,2,3,7,8,9-HxCDF Total HxCDF | ND ND | | 5.0 5.0 | 1,2,3,4-TCDD-13C 1,2,3,7,8,9-HxCDD-13C | 2.00 2.00 | NA NA |
| 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD Total HxCDD | ND ND ND ND | | 5.0 5.0 5.0 5.0 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 65 |
| 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF Total HpCDF | ND ND ND | | 5.0 5.0 5.0 | Total 2,3,7,8-TCDD Equivalence: 0.00 ng/Kg (Lower-bound - Using ITE | E Factors) | |
| 1,2,3,4,6,7,8-HpCDD Total HpCDD | ND ND | | 5.0 5.0 | | | |
| OCDF OCDD | ND ND | | 10 10 | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration

RL = Reporting Limit

Results reported on a total weight basis and are valid to no more than 2 significant figures.

REPORT OF LABORATORY ANALYSIS

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> Tel: 612-607-1700 Fax: 612- 607-6444

| Method ' | 1613B | Sample | Analy | sis | Results |
|----------|-------|--------|-------|-----|---------|
|----------|-------|--------|-------|-----|---------|

Client - PACE Wisconsin

| Client's Sample ID Lab Sample ID Filename Injected By Total Amount Extracted % Moisture Dry Weight Extracted ICAL ID CCal Filename(s) Method Blank ID | B-10 4016 F180 BAL 13.0 12.0 11.4 F180 F180 BLA | 91, 8" 63368001 0119B_09 9 9 0103 0119A_21 NK-59704 | | Matrix Dilution Collected Received Extracted Analyzed | Solid NA 01/09/20 01/12/20 01/15/20 01/20/20 | 018 12:35 018 10:20 018 14:50 018 10:40 | |
|--|--|--|--------------------------|--|---|--|----------------------|
| Native Isomers | Conc ng/Kg | EMPC ng/Kg | RL . ng/Kg | Internal Standards | | ng's Added | Percent Recovery |
| 2,3,7,8-TCDF Total TCDF | 2.9 69 | | 1.0 V 1.0 | 2,3,7,8-TCDF-130 2,3,7,8-TCDD-130 1,2,2,7,8-TCDD-130 | | 2.00 2.00 2.00 | 72 65 81 |
| 2,3,7,8-TCDD Total TCDD | ND 7.8 | | 1.0 1.0 | 1,2,3,7,8-PeCDF- 2,3,4,7,8-PeCDF- 1,2,3,7,8-PeCDD- | -13C -13C -13C | 2.00 2.00 2.00 | 85 82 77 |
| 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF Total PeCDF | ND 9.8 120 | | 5.0 5.0 5.0 | 1,2,3,4,7,8-HxCD 1,2,3,6,7,8-HxCD 2,3,4,6,7,8-HxCD 1,2,3,7,8,9-HxCD 1,2,3,7,8,9-HxCD | F-13C F-13C F-13C F-13C | 2.00 2.00 2.00 2.00 | 71 74 73 71 |
| 1,2,3,7,8-PeCDD Total PeCDD | ND 6.9 | | 5.0 5.0 | 1,2,3,6,7,8-HxCD 1,2,3,4,6,7,8-HxCD 1,2,3,4,6,7,8-HpC | D-13C DF-13C | 2.00 2.00 2.00 | 63 60 74 |
| 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF | 5.8 6.7 | 11 | 5.0 5.0 | 1,2,3,4,6,7,8-HpC OCDD-13C | DD-13C | 2.00 4.00 | 73 87 |
| 1,2,3,7,8,9-HxCDF Total HxCDF | ND 150 | | 5.0 5.0 5.0 | 1,2,3,4-TCDD-13(1,2,3,7,8,9-HxCD | C D-13C | 2.00 2.00 | NA NA |
| 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD Total HxCDD | ND 15 7.6 120 | | 5.0 5.0 5.0 5.0 | 2,3,7,8-TCDD-37 | C14 | 0.20 | 61 |
| 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF Total HpCDF | 120 ND 140 | | 5.0 5.0 5.0 | Total 2,3,7,8-TCD Equivalence: 16 n (Lower-bound - U | D g/Kg sing ITE Fi | actors) | |
| 1,2,3,4,6,7,8-HpCDD Total HpCDD | 290 560 | | 5.0 5.0 | | | | |
| OCDF OCDD | 190 2000 | | 10 10 | | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).

EMPC = Estimated Maximum Possible Concentration RL = Reporting Limit ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

P = PCDE Interference

V = Result verified by confirmation analysis

REPORT OF LABORATORY ANALYSIS

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> Tel: 612-607-1700 Fax: 612- 607-6444

Method 1613B Sample Analysis Results

Client - PACE Wisconsin

| Client's Sample ID Lab Sample ID Filename Injected By Total Amount Extracted % Moisture Dry Weight Extracted ICAL ID CCal Filename(s) Method Blank ID | B-10 401 F18 BAL 13.0 15.1 11.0 F18 F18 BLA | 02, 8" 63368002 0119B_10 -) g 0103 0119A_21 .NK-59704 | | Matrix Dilution Collected Received Extracted Analyzed | Solid NA 01/09/20 01/12/20 01/15/20 01/20/20 | 018 12:45 018 10:20 018 14:50 018 11:22 | |
|--|--|---|--------------------------|--|---|--|-----------------------------|
| Native Isomers | Conc ng/Kg | EMPC ng/Kg | RL ng/Kg | Internal Standards | | ng's Added | Percent Recovery |
| 2,3,7,8-TCDF Total TCDF | ND 23 | | 1.0 1.0 | 2,3,7,8-TCDF-13 2,3,7,8-TCDD-13 | | 2.00 2.00 2.00 | 92 83 |
| 2,3,7,8-TCDD Total TCDD | ND 1.8 | | 1.0 1.0 | 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,7,8-PeCDD | -13C -13C -13C | 2.00 2.00 2.00 | 103 111 107 |
| 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF Total PeCDF | ND ND 29 | | 5.0 5.0 5.0 | 1,2,3,4,7,8-HXCD 1,2,3,6,7,8-HXCD 2,3,4,6,7,8-HXCD 1,2,3,7,8,9-HXCD 1,2,3,4,7,8,9-HXCD | F-13C F-13C F-13C F-13C D-13C | 2.00 2.00 2.00 2.00 2.00 | 92 99 100 99 87 |
| 1,2,3,7,8-PeCDD Total PeCDD | NÐ ND | | 5.0 5.0 | 1,2,3,6,7,8-HxCD 1,2,3,4,6,7,8-HxCD 1,2,3,4,6,7,8-HpC | D-13C DF-13C | 2.00 2.00 2.00 | 86 81 93 |
| 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF | ND ND | | 5.0 5.0 | 1,2,3,4,6,7,8-HpC OCDD-13C | DD-13C | 2.00 2.00 4.00 | 91 104 |
| 1,2,3,7,8,9-HxCDF Total HxCDF | ND 27 | | 5.0 5.0 | 1,2,3,4-TCDD-13 1,2,3,7,8,9-HxCD | C D-13C | 2.00 2.00 | NA |
| 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD Total HxCDD | ND ND 28 | | 5.0 5.0 5.0 5.0 | 2,3,7,8-TCDD-37 | Cl4 | 0.20 | 79 |
| 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF Total HpCDF | 30 ND 46 | ** *** | 5.0 5.0 5.0 | Total 2,3,7,8-TCE Equivalence: 1.8 (Lower-bound - U |)D ng/Kg sing ITE F | actors) | |
| 1,2,3,4,6,7,8-HpCDD Total HpCDD | 85 160 | | 5.0 5.0 | | | | |
| OCDF OCDD | 36 570 | | 10 10 | | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).

EMPC = Estimated Maximum Possible Concentration

RL = Reporting Limit

ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

REPORT OF LABORATORY ANALYSIS

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> Tel: 612-607-1700 Fax: 612- 607-6444

Method 1613B Sample Analysis Results

Client - PACE Wisconsin

| Client's Sample ID Lab Sample ID Filename Injected By Total Amount Extracted % Moisture Dry Weight Extracted ICAL ID CCal Filename(s) Method Blank ID | B-10 4016 F180 BAL 13.6 16.8 11.3 F180 F180 BLAI | 3, 8" 3368003 0119B_11 g g 0103 0119A_21 NK-59704 | | Matrix Dilution Collected Received Extracted Analyzed | Solid NA 01/09/20 01/12/20 01/15/20 01/20/20 | 018 12:25 018 10:20 018 14:50 018 12:06 | |
|--|---|--|--------------------------|--|---|--|----------------------|
| Native Isomers | Conc ng/Kg | EMPC ng/Kg | RL ng/Kg | internal Standards | | ng's Added | Percent Recovery |
| 2,3,7,8-TCDF Total TCDF | ND 6.8 | | 1.0 1.0 | 2,3,7,8-TCDF-13 2,3,7,8-TCDD-13 | C C | 2.00 2.00 | 75 67 |
| 2,3,7,8-TCDD Total TCDD | ND ND | | 1.0 1.0 | 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,7,8-PeCDD 1,2,3,7,8-PeCDD | -13C -13C -13C | 2.00 2.00 2.00 2.00 | 80 87 83 76 |
| 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF Total PeCDF | ND ND 11 | | 5.0 5.0 5.0 | 1,2,3,6,7,8-HxCD 2,3,4,6,7,8-HxCD 1,2,3,7,8,9-HxCD 1,2,3,7,8,9-HxCD | F-13C F-13C F-13C F-13C | 2.00 2.00 2.00 2.00 | 80 81 85 |
| 1,2,3,7,8-PeCDD Total PeCDD | ND ND | | 5.0 5.0 | 1,2,3,6,7,8-HxCD 1,2,3,6,7,8-HxCD 1,2,3,4,6,7,8-HpC | D-13C DF-13C | 2.00 2.00 2.00 2.00 | 78 70 78 |
| 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF | | | 5.0 5.0 5.0 | 1,2,3,4,7,8,9-190 1,2,3,4,6,7,8-HpC OCDD-13C | DD-13C | 2.00 2.00 4.00 | 77 85 |
| 1,2,3,7,8,9-HxCDF Total HxCDF | ND 13 | | 5.0 5.0 | 1,2,3,4-TCDD-13 1,2,3,7,8,9-HxCD | C D-13C | 2.00 2.00 | NA NA |
| 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD Total HxCDD | ND ND ND 14 | | 5.0 5.0 5.0 5.0 | 2,3,7,8-TCDD-37 | Cl4 | 0.20 | 62 |
| 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF Total HpCDF | 17 ND 33 | | 5.0 5.0 5.0 | Total 2,3,7,8-TCD Equivalence: 1.1 ((Lower-bound - U | D ng/Kg sing ITE Fa | actors) | |
| 1,2,3,4,6,7,8-HpCDD Total HpCDD | 50 99 | | 5.0 5.0 | | | | |
| OCDF OCDD | 19 380 | | 10 10 | | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration

RL = Reporting Limit

ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

REPORT OF LABORATORY ANALYSIS

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Method 1613B Sample Analysis Results

Client - PACE Wisconsin

| Client's Sample ID Lab Sample ID Filename Injected By Total Amount Extracted % Moisture Dry Weight Extracted ICAL ID CCal Filename(s) Method Blank ID | B-10 4010 F18 BAL 13.1 9.9 11.8 F180 F180 BLA | D4, 8" 53368004 0119B_12 g g 0103 0119A_21 NK-59704 | | Matrix Dilution Collected Received Extracted Analyzed | Solid NA 01/09/20 01/12/20 01/15/20 01/20/20 | 018 12:15 018 10:20 018 14:50 018 12:49 | |
|--|--|--|--------------------------|--|---|--|----------------------------|
| Native Isomers | Conc ng/Kg | EMPC ng/Kg | RL ng/Kg | Internal Standards | | ng's Added | Percent Recovery |
| 2,3,7,8-TCDF Total TCDF | ND 3.0 | | 1.0 1.0 | 2,3,7,8-TCDF-130 2,3,7,8-TCDD-130 | | 2.00 2.00 | 75 70 |
| 2,3,7,8-TCDD Total TCDD | ND ND | | 1.0 1.0 | 2,3,4,7,8-PeCDF- 1,2,3,7,8-PeCDF- 1,2,3,7,8-PeCDD- | 13C 13C 13C | 2.00 2.00 2.00 | 90 86 72 |
| 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF Total PeCDF | ND ND 11 | | 5.0 5.0 5.0 | 1,2,3,4,7,8-HxCD 1,2,3,6,7,8-HxCD 2,3,4,6,7,8-HxCD 1,2,3,7,8,9-HxCD 1,2,3,7,8,9-HxCD | F-13C F-13C F-13C F-13C | 2.00 2.00 2.00 2.00 | 73 82 79 82 75 |
| 1,2,3,7,8-PeCDD Total PeCDD | ND ND | ***** | 5.0 5.0 | 1,2,3,6,7,8-HxCDI 1,2,3,4,6,7,8-HpC | D-13C DF-13C DF-13C | 2.00 2.00 2.00 | 65 68 80 |
| 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF | ND ND ND | | 5.0 5.0 5.0 | 1,2,3,4,6,7,8-HpC OCDD-13C | DD-13C | 2.00 2.00 4.00 | 77 93 |
| 1,2,3,7,8,9-HxCDF Total HxCDF | ND 14 | | 5.0 5.0 | 1,2,3,4-TCDD-130 1,2,3,7,8,9-HxCDI | C D-13C | 2.00 2.00 | NA NA |
| 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD Total HxCDD | ND ND ND 17 | | 5.0 5.0 5.0 5.0 | 2,3,7,8-TCDD-370 | 214 | 0.20 | 66 |
| 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF Total HpCDF | 26 ND 58 | | 5.0 5.0 5.0 | Total 2,3,7,8-TCD Equivalence: 1.8 r (Lower-bound - Us | D ig/Kg sing ITE Fa | actors) | |
| 1,2,3,4,6,7,8-HpCDD Total HpCDD | 81 150 | | 5.0 5.0 | | | | |
| OCDF OCDD | 42 650 | | 10 10 | | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration

RL = Reporting Limit

ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

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Reporting Flags

- A = Reporting Limit based on signal to noise
- B = Less than 10x higher than method blank level
- C = Result obtained from confirmation analysis
- D = Result obtained from analysis of diluted sample
- E = Exceeds calibration range
- I = Interference present
- J = Estimated value
- Nn = Value obtained from additional analysis
- P = PCDE Interference
- R = Recovery outside target range
- S = Peak saturated
- U = Analyte not detected
- V = Result verified by confirmation analysis
- X = %D Exceeds limits
- Y = Calculated using average of daily RFs
- * = See Discussion

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Appendix B

Sample Analysis Summary



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Method 1613B Sample Analysis Results

Client - PACE Wisconsin

| Client's Sample ID Lab Sample ID Filename Injected By Total Amount Extracted % Moisture Dry Weight Extracted ICAL ID CCal Filename(s) Method Blank ID | B-10 4016 F180 BAL 13.0 12.0 11.4 F180 F180 BLAI | 1, 8" 3368001)119B_09 g 103)119A_21 NK-59704 | | Matrix Dilution Collected Received Extracted Analyzed | Solid NA 01/09/2018 01/12/2018 01/15/2018 01/20/2018 | 3 12:35 3 10:20 3 14:50 3 10:40 | |
|--|---|--|--------------------------------|--|---|--|----------------------------|
| Native Isomers | Conc ng/Kg | EMPC ng/Kg | EDL ng/Kg | Internal Standards | | ng's Added | Percent Recovery |
| 2,3,7,8-TCDF Total TCDF | 2.9 69 | | 0.82 V 0.82 | 2,3,7,8-TCDF-13C 2,3,7,8-TCDD-13C 1,2,3,7,8-PeCDE-13 | | 2.00 2.00 2.00 | 72 65 81 |
| 2,3,7,8-TCDD Total TCDD | ND 10 | | 0.28 0.28 | 2,3,4,7,8-PeCDF-13 1,2,3,7,8-PeCDD-13 | 8C 8C | 2.00 2.00 2.00 | 85 82 77 |
| 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF Total PeCDF | 2.0 9.8 120 | | 0.26 J 0.10 0.18 | 1,2,3,4,7,8-HxCDF- 1,2,3,6,7,8-HxCDF- 2,3,4,6,7,8-HxCDF- 1,2,3,7,8,9-HxCDF- 1,2,3,7,8,9-HxCDF- | 13C 13C 13C 13C 13C | 2.00 2.00 2.00 2.00 2.00 | 71 71 74 73 71 |
| 1,2,3,7,8-PeCDD Total PeCDD | 2.3 23 | | 0.22 J 0.22 | 1,2,3,6,7,8-HxCDD- 1,2,3,4,6,7,8-HxCDD- 1,2,3,4,6,7,8-HpCDI | 13C -13C -13C | 2.00 2.00 2.00 2.00 | 63 60 74 |
| 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF | 5.8 6.7 | 11 | 0.14 0.12 0.12 P | 1,2,3,4,6,7,8-HpCDI OCDD-13C | D-13C | 2.00 4.00 | 73 87 |
| 1,2,3,7,8,9-HxCDF Total HxCDF | 1.3 150 | | 0.12 J 0.13 | 1,2,3,4-TCDD-13C 1,2,3,7,8,9-HxCDD- | 13C | 2.00 2.00 | NA NA |
| 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD Total HxCDD | 3.1 15 7.6 120 | | 0.31 J 0.11 0.13 0.18 | 2,3,7,8-TCDD-37Cl4 | Ļ | 0.20 | 61 |
| 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF Total HpCDF | 120 4.0 140 | | 0.26 0.15 J 0.20 | Total 2,3,7,8-TCDD Equivalence: 18 ng/ (Lower-bound - Usir | Kg ng ITE Fac | tors) | |
| 1,2,3,4,6,7,8-HpCDD Total HpCDD | 290 560 | | 0.50 0.50 | | | | |
| OCDF OCDD | 190 2000 | | 0.79 0.36 | | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).

EMPC = Estimated Maximum Possible Concentration

EDL = Estimated Detection Limit

it NC = Not Calculated

ND = Not Detected

NA = Not Applicable

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Estimated value

P = PCDE Interference

V = Result verified by confirmation analysis

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Method 1613B Sample Analysis Results

Client - PACE Wisconsin

| Client's Sample ID Lab Sample ID Filename Injected By Total Amount Extracted % Moisture Dry Weight Extracted ICAL ID CCal Filename(s) Method Blank ID | B-10 4016 F180 BAL 13.0 15.1 11.0 F180 F180 BLA |)2, 8" 63368002 0119B_10 9 9 0103 0119A_21 NK-59704 | | Matrix Dilution Collected Received Extracted Analyzed | Solid NA 01/09/201 01/12/201 01/15/201 01/20/201 | 8 12:45 8 10:20 8 14:50 8 11:22 | |
|--|--|--|------------------------------------|--|---|--|------------------------------|
| Native Isomers | Conc ng/Kg | EMPC ng/Kg | EDL ng/Kg | Internal Standards | | ng's Added | Percent Recovery |
| 2,3,7,8-TCDF Total TCDF 2,3,7,8-TCDD | 0.87 23 ND | | 0.77 J 0.77 0.41 | 2,3,7,8-TCDF-13C 2,3,7,8-TCDD-13C 1,2,3,7,8-PeCDF-13 2,3,4,7,8-PeCDF-13 | 3C 3C | 2.00 2.00 2.00 2.00 | 92 83 103 111 |
| 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF Total PeCDF | 2.5 0.70 2.0 36 | | 0.41 B 0.15 J 0.12 J 0.13 | 1,2,3,7,8-PeCDD-1, 1,2,3,4,7,8-HxCDF- 1,2,3,6,7,8-HxCDF- 2,3,4,6,7,8-HxCDF- 1,2,3,7,8,9-HxCDF- 1,2,3,7,8,9-HxCDF- | 13C 13C 13C 13C 13C | 2.00 2.00 2.00 2.00 2.00 | 107 92 99 100 99 |
| 1,2,3,7,8-PeCDD Total PeCDD | 7.1 | 0.74 | 0.14 JJ 0.14 | 1,2,3,4,7,8-HxCDD- 1,2,3,6,7,8-HxCDD- 1,2,3,4,6,7,8-HpCD | -13C -13C F-13C F-13C | 2.00 2.00 2.00 | 86 81 02 |
| 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF | 1.8 2.7 | 2.0 | 0.18 J 0.14 J 0.14 J | 1,2,3,4,6,7,8-HpCDI 0CDD-13C | D-13C | 2.00 2.00 4.00 | 91 104 |
| 1,2,3,7,8,9-HxCDF Total HxCDF | 0.36 37 | | 0.11 J 0.14 | 1,2,3,4-TCDD-13C 1,2,3,7,8,9-HxCDD- | -13C | 2.00 2.00 | NA NA |
| 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD Total HxCDD | 1.1 4.2 2.4 39 | | 0.14 J 0.18 J 0.22 J 0.18 | 2,3,7,8-TCDD-37Cl4 | 4 | 0.20 | 79 |
| 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF Total HpCDF | 30 46 | 0.96 | 0.28 0.12 J 0.20 | Total 2,3,7,8-TCDD Equivalence: 4.7 ng (Lower-bound - Usir |) J/Kg ng ITE Fac | ctors) | |
| 1,2,3,4,6,7,8-HpCDD Total HpCDD | 85 160 | | 0.35 0.35 | | | | |
| OCDF OCDD | 36 570 | | 0.12 0.28 | | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).

EMPC = Estimated Maximum Possible Concentration

EDL = Estimated Detection Limit

NC = Not Calculated

ND = Not Detected

NA = Not Applicable

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Estimated value

B = Less than 10x higher than method blank level

I = Interference present

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Method 1613B Sample Analysis Results

Client - PACE Wisconsin

| Client's Sample ID Lab Sample ID Filename Injected By Total Amount Extracted % Moisture Dry Weight Extracted ICAL ID CCal Filename(s) Method Blank ID | B-10 4016 F180 BAL 13.6 16.8 11.3 F180 F180 BLA |)3, 8" 63368003 0119B_11 9 9 9 9 0103 0119A_21 NK-59704 | | Matrix Dilution Collected Received Extracted Analyzed | Solid NA 01/09/201 01/12/201 01/15/201 01/20/201 | 8 12:25 8 10:20 8 14:50 8 12:06 | |
|--|--|--|------------------------------------|--|---|--|----------------------------|
| Native Isomers | Conc ng/Kg | EMPC ng/Kg | EDL ng/Kg | Internal Standards | | ng's Added | Percent Recovery |
| 2,3,7,8-TCDF Total TCDF 2,3,7,8-TCDD Total TCDD | ND 7.9 ND 1.7 | | 0.46 0.46 0.23 0.23 BJ | 2,3,7,8-TCDF-13C 2,3,7,8-TCDD-13C 1,2,3,7,8-PeCDF-13 2,3,4,7,8-PeCDF-13 1,2,3,7,8-PeCDF-13 | 3C 3C 3C | 2.00 2.00 2.00 2.00 2.00 | 75 67 80 87 83 |
| 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF Total PeCDF | ND 1.1 18 | | 0.52 0.24 J 0.38 | 1,2,3,4,7,8-HxCDF- 1,2,3,6,7,8-HxCDF- 2,3,4,6,7,8-HxCDF- 1,2,3,7,8,9-HxCDF- 1,2,3,4,7,8,9-HxCDF- | 13C 13C 13C 13C 13C | 2.00 2.00 2.00 2.00 2.00 | 76 80 81 85 67 |
| 1,2,3,7,8-PeCDD Total PeCDD | 2.6 | 0.48 | 0.32 J 0.32 J | 1,2,3,6,7,8-HxCDD- 1,2,3,6,7,8-HxCDD- 1,2,3,4,6,7,8-HpCD | -13C F-13C F-13C | 2.00 2.00 2.00 | 78 70 78 |
| 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF | 1.3 0.99 1.2 | | 0.40 J 0.22 J 0.31 J | 1,2,3,4,6,7,8-HpCD OCDD-13C | D-13C | 2.00 2.00 4.00 | 77 85 |
| 1,2,3,7,8,9-HxCDF Total HxCDF | ND 24 | | 0.12 0.26 | 1,2,3,4-TCDD-13C 1,2,3,7,8,9-HxCDD- | -13C | 2.00 2.00 | NA NA |
| 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD Total HxCDD | 2.2 1.4 19 | 0.55 | 0.13 J 0.13 J 0.14 J 0.13 | 2,3,7,8-TCDD-37Cl4 | 4 | 0.20 | 62 |
| 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF Total HpCDF | 17 0.81 34 | | 0.17 0.10 J 0.14 | Total 2,3,7,8-TCDE Equivalence: 2.6 ng (Lower-bound - Usi |) g/Kg ng ITE Fac | ctors) | |
| 1,2,3,4,6,7,8-HpCDD Total HpCDD | 50 99 | | 0.38 0.38 | | | | |
| OCDF OCDD | 19 380 | | 0.24 0.18 | | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).

EMPC = Estimated Maximum Possible Concentration

EDL = Estimated Detection Limit

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Estimated value

B = Less than 10x higher than method blank level

I = Interference present

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ND = Not Detected NA = Not Applicable

NC = Not Calculated



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Method 1613B Sample Analysis Results

Client - PACE Wisconsin

| Client's Sample ID Lab Sample ID Filename Injected By Total Amount Extracted % Moisture Dry Weight Extracted ICAL ID CCal Filename(s) Method Blank ID | B-10 4016 F180 BAL 13.1 9.9 11.8 F180 F180 BLA | 04, 8" 53368004 0119B_12 9 9 0103 0119A_21 NK-59704 | | Matrix Dilution Collected Received Extracted Analyzed | Solid NA 01/09/201 01/12/201 01/15/201 01/20/201 | 8 12:15 8 10:20 8 14:50 8 12:49 | |
|--|---|--|------------------------------------|--|---|--|----------------------|
| Native Isomers | Conc ng/Kg | EMPC ng/Kg | EDL ng/Kg | Internal Standards | | ng's Added | Percent Recovery |
| 2,3,7,8-TCDF Total TCDF | ND 6.6 | | 0.26 0.26 | 2,3,7,8-TCDF-13C 2,3,7,8-TCDD-13C | | 2.00 2.00 | 75 70 |
| 2,3,7,8-TCDD Total TCDD | ND 1.1 | | 0.23 0.23 BJ | 2,3,4,7,8-PeCDF-1 1,2,3,7,8-PeCDF-1 1,2,3,7,8-PeCDD-1 | 3C 3C 43C | 2.00 2.00 2.00 2.00 | 82 90 86 73 |
| 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF Total PeCDF | 0.42 1.2 18 | | 0.32 J 0.17 J 0.25 | 1,2,3,6,7,8-HxCDF 1,2,3,4,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF | 13C 13C 13C 13C | 2.00 2.00 2.00 2.00 2.00 | 82 79 82 75 |
| 1,2,3,7,8-PeCDD Total PeCDD | 0.56 3.3 | | 0.37 J 0.37 J | 1,2,3,6,7,8-HxCDD 1,2,3,4,6,7,8-HxCDD 1,2,3,4,6,7,8-HpCD | -13C F-13C F-13C | 2.00 2.00 2.00 | 65 68 80 |
| 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF | 1.5 1.2 | | 0.90 J 0.38 J 0.22 J | 1,2,3,4,6,7,8-HpCD OCDD-13C | D-13C | 2.00 4.00 | 00 77 93 |
| 1,2,3,7,8,9-HxCDF Total HxCDF | ND 27 | | 0.22 J 0.20 0.42 | 1,2,3,4-TCDD-13C 1,2,3,7,8,9-HxCDD | -13C | 2.00 2.00 | NA NA |
| 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD Total HxCDD | 0.69 3.6 1.9 24 | | 0.25 J 0.22 J 0.25 J 0.24 | 2,3,7,8-TCDD-37Ck | 4 | 0.20 | 66 |
| 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF Total HpCDF | 26 1.0 59 | | 0.096 0.079 J 0.087 | Total 2,3,7,8-TCDE Equivalence: 3.7 ng (Lower-bound - Usi |) g/Kg ng ITE Fac | ctors) | |
| 1,2,3,4,6,7,8-HpCDD Total HpCDD | 81 150 | | 0.066 0.066 | | | | |
| OCDF OCDD | 42 650 | | 0.097 0.14 | | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).

EMPC = Estimated Maximum Possible Concentration

EDL = Estimated Detection Limit

ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Estimated value

B = Less than 10x higher than method blank level

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Method 1613B Blank Analysis Results

| Lab Sample ID | BLANK-59704 | Matrix | Solid |
|------------------------|-------------|-------------|------------------|
| Filename | U180118A_04 | Dilution | NA |
| Total Amount Extracted | 10.2 g | Extracted | 01/15/2018 14:50 |
| ICAL ID | U171222 | Analyzed | 01/18/2018 03:49 |
| CCal Filename(s) | U180117B_18 | Injected By | SMT |
| | | | |

| Native Isomers | Conc ng/Kg | EMPC ng/Kg | EDL ng/Kg | Internal Standards | ng's Added | Percent Recovery |
|--|----------------------|----------------------|----------------------------------|---|----------------------|---------------------|
| 2,3,7,8-TCDF Total TCDF | ND ND | | 0.10 0.10 | 2,3,7,8-TCDF-13C 2,3,7,8-TCDD-13C 1 2 3 7 8-PeCDF-13C | 2.00 2.00 2.00 | 65 63 73 |
| 2,3,7,8-TCDD Total TCDD | ND 0.39 | | 0.14 0.14 J | 2,3,4,7,8-PeCDF-13C 1,2,3,7,8-PeCDD-13C 1,2,3,4,7,8-HxCDF-13C | 2.00 2.00 2.00 | 77 87 76 |
| 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF Total PeCDF | ND ND ND | | 0.15 0.10 0.12 | 1,2,3,6,7,8-HxCDF-13C 2,3,4,6,7,8-HxCDF-13C 1,2,3,7,8,9-HxCDF-13C | 2.00 2.00 2.00 | 77 83 76 |
| 1,2,3,7,8-PeCDD Total PeCDD | ND ND | | 0.33 0.33 | 1,2,3,4,7,8-HxCDD-13C 1,2,3,6,7,8-HxCDD-13C 1,2,3,4,6,7,8-HpCDF-13C | 2.00 2.00 2.00 | 78 78 72 |
| 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF | ND ND ND | | 0.075 0.080 0.067 | 1,2,3,4,7,8,9-HPCDF-13C 1,2,3,4,6,7,8-HPCDD-13C OCDD-13C | 2.00 2.00 4.00 | 78 84 79 |
| 1,2,3,7,8,9-HxCDF Total HxCDF | ND ND | | 0.071 0.073 | 1,2,3,4-TCDD-13C 1,2,3,7,8,9-HxCDD-13C | 2.00 2.00 | NA NA |
| 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD Total HxCDD | ND ND ND ND | | 0.090 0.087 0.085 0.087 | 2,3,7,8-TCDD-37Cl4 | 0.20 | 65 |
| 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF Total HpCDF | ND ND 0.087 | | 0.068 0.095 0.081 J | Total 2,3,7,8-TCDD Equivalence: 0.0013 ng/Kg (Lower-bound - Using ITE F | actors) | |
| 1,2,3,4,6,7,8-HpCDD Total HpCDD | ND ND | | 0.089 0.089 | | | |
| OCDF OCDD | 1.2 | 0.14 | 0.13 JJ 0.24 J | | | |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).

EMPC = Estimated Maximum Possible Concentration

EDL = Estimated Detection Limit

Results reported on a total weight basis and are valid to no more than 2 significant figures.

J = Estimated value

I = Interference present

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Method 1613B Laboratory Control Spike Results

| Lab Sample ID | LCS-59705 | | |
|------------------------|-------------|-------------|------------------|
| Filename | U180118A_01 | Matrix | Solid |
| Total Amount Extracted | 10.9 g | Dilution | NA |
| ICAL ID | U171222 | Extracted | 01/15/2018 14:50 |
| CCal Filename | U180117B_18 | Analyzed | 01/18/2018 01:38 |
| Method Blank ID | BLANK-59704 | Injected By | SMT |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|-------------------------|-----|-----|----------------|----------------|-----------|
| 2.3.7.8-TCDF | 10 | 9.9 | 7.5 | 15.8 | 99 |
| 2,3,7,8-TCDD | 10 | 11 | 6.7 | 15.8 | 114 |
| 1,2,3,7,8-PeCDF | 50 | 52 | 40.0 | 67.0 | 104 |
| 2,3,4,7,8-PeCDF | 50 | 47 | 34.0 | 80.0 | 95 |
| 1,2,3,7,8-PeCDD | 50 | 49 | 35.0 | 71.0 | 98 |
| 1,2,3,4,7,8-HxCDF | 50 | 50 | 36.0 | 67.0 | 101 |
| 1,2,3,6,7,8-HxCDF | 50 | 49 | 42.0 | 65.0 | 97 |
| 2,3,4,6,7,8-HxCDF | 50 | 45 | 35.0 | 78.0 | 89 |
| 1,2,3,7,8,9-HxCDF | 50 | 48 | 39.0 | 65.0 | 95 |
| 1,2,3,4,7,8-HxCDD | 50 | 52 | 35.0 | 82.0 | 103 |
| 1,2,3,6,7,8-HxCDD | 50 | 54 | 38.0 | 67.0 | 107 |
| 1,2,3,7,8,9-HxCDD | 50 | 53 | 32.0 | 81.0 | 106 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 52 | 41.0 | 61.0 | 104 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 47 | 39.0 | 69.0 | 95 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 48 | 35.0 | 70.0 | 96 |
| OCDF | 100 | 100 | 63.0 | 170.0 | 105 |
| OCDD | 100 | 100 | 78.0 | 144.0 | 104 |
| 2.3.7.8-TCDD-37Cl4 | 10 | 6.8 | 3.1 | 19.1 | 68 |
| 2.3.7.8-TCDF-13C | 100 | 73 | 22.0 | 152.0 | 73 |
| 2,3,7,8-TCDD-13C | 100 | 69 | 20.0 | 175.0 | 69 |
| 1.2.3.7.8-PeCDF-13C | 100 | 78 | 21.0 | 192.0 | 78 |
| 2.3.4.7.8-PeCDF-13C | 100 | 83 | 13.0 | 328.0 | 83 |
| 1,2,3,7,8-PeCDD-13C | 100 | 95 | 21.0 | 227.0 | 95 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 82 | 19.0 | 202.0 | 82 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 83 | 21.0 | 159.0 | 83 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 89 | 22.0 | 176.0 | 89 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 84 | 17.0 | 205.0 | 84 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 85 | 21.0 | 193.0 | 85 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 82 | 25.0 | 163.0 | 82 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 79 | 21.0 | 158.0 | 79 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 84 | 20.0 | 186.0 | 84 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 89 | 26.0 | 166.0 | 89 |
| OCDD-13C | 200 | 160 | 26.0 | 397.0 | 80 |

Cs = Concentration Spiked (ng/mL)

Cr = Concentration Recovered (ng/mL)

Rec. = Recovery (Expressed as Percent)

Control Limit Reference: Method 1613, Table 6, 10/94 Revision

R = Recovery outside of control limits

Nn = Value obtained from additional analysis

* = See Discussion

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Tel: 612-607-1700 Fax: 612- 607-6444

Method 1613B Laboratory Control Spike Results

| Lab Sample ID | LCSD-59714 | | |
|------------------------|-------------|-------------|------------------|
| Filename | U180118A_02 | Matrix | Solid |
| Total Amount Extracted | 10.2 g | Dilution | NA |
| ICAL ID | U171222 | Extracted | 01/15/2018 14:50 |
| CCal Filename | U180117B_18 | Analyzed | 01/18/2018 02:21 |
| Method Blank ID | BLANK-59704 | Injected By | SMT |

| Compound | Cs | Cr | Lower Limit | Upper Limit | % Rec. |
|-------------------------|-----|-----|----------------|----------------|-----------|
| 2.3.7.8-TCDF | 10 | 10 | 7.5 | 15.8 | 105 |
| 2.3.7.8-TCDD | 10 | 12 | 6.7 | 15.8 | 116 |
| 1.2.3.7.8-PeCDF | 50 | 55 | 40.0 | 67.0 | 109 |
| 2.3.4.7.8-PeCDF | 50 | 49 | 34.0 | 80.0 | 98 |
| 1.2.3.7.8-PeCDD | 50 | 52 | 35.0 | 71.0 | 103 |
| 1.2.3.4.7.8-HxCDF | 50 | 52 | 36.0 | 67.0 | 103 |
| 1.2.3.6.7.8-HxCDF | 50 | 50 | 42.0 | 65.0 | 100 |
| 2.3.4.6.7.8-HxCDF | 50 | 46 | 35.0 | 78.0 | 92 |
| 1.2.3.7.8.9-HxCDF | 50 | 50 | 39.0 | 65.0 | 100 |
| 1.2.3.4.7.8-HxCDD | 50 | 53 | 35.0 | 82.0 | 107 |
| 1,2,3,6,7,8-HxCDD | 50 | 56 | 38.0 | 67.0 | 112 |
| 1,2,3,7,8,9-HxCDD | 50 | 55 | 32.0 | 81.0 | 111 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 54 | 41.0 | 61.0 | 108 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 51 | 39.0 | 69.0 | 103 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 49 | 35.0 | 70.0 | 99 |
| OCDF | 100 | 100 | 63.0 | 170.0 | 104 |
| OCDD | 100 | 110 | 78.0 | 144.0 | 105 |
| 2,3,7,8-TCDD-37Cl4 | 10 | 7.1 | 3.1 | 19.1 | 71 |
| 2,3,7,8-TCDF-13C | 100 | 73 | 22.0 | 152.0 | 73 |
| 2,3,7,8-TCDD-13C | 100 | 71 | 20.0 | 175.0 | 71 |
| 1,2,3,7,8-PeCDF-13C | 100 | 78 | 21.0 | 192.0 | 78 |
| 2,3,4,7,8-PeCDF-13C | 100 | 82 | 13.0 | 328.0 | 82 |
| 1,2,3,7,8-PeCDD-13C | 100 | 94 | 21.0 | 227.0 | 94 |
| 1,2,3,4,7,8-HxCDF-13C | 100 | 85 | 19.0 | 202.0 | 85 |
| 1,2,3,6,7,8-HxCDF-13C | 100 | 88 | 21.0 | 159.0 | 88 |
| 2,3,4,6,7,8-HxCDF-13C | 100 | 93 | 22.0 | 176.0 | 93 |
| 1,2,3,7,8,9-HxCDF-13C | 100 | 84 | 17.0 | 205.0 | 84 |
| 1,2,3,4,7,8-HxCDD-13C | 100 | 90 | 21.0 | 193.0 | 90 |
| 1,2,3,6,7,8-HxCDD-13C | 100 | 83 | 25.0 | 163.0 | 83 |
| 1,2,3,4,6,7,8-HpCDF-13C | 100 | 80 | 21.0 | 158.0 | 80 |
| 1,2,3,4,7,8,9-HpCDF-13C | 100 | 84 | 20.0 | 186.0 | 84 |
| 1,2,3,4,6,7,8-HpCDD-13C | 100 | 92 | 26.0 | 166.0 | 92 |
| OCDD-13C | 200 | 170 | 26.0 | 397.0 | 84 |

Cs = Concentration Spiked (ng/mL)

Cr = Concentration Recovered (ng/mL)

Rec. = Recovery (Expressed as Percent)

Control Limit Reference: Method 1613, Table 6, 10/94 Revision

R = Recovery outside of control limits

Nn = Value obtained from additional analysis

* = See Discussion

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Client

Pace Analytical Services, Inc. 1700 Elm Street - Suite 200 Minneapolis, MN 55414

> Tel: 612-607-1700 Fax: 612- 607-6444

Method 1613B

Spike Recovery Relative Percent Difference (RPD) Results

| e liet k | | | | | |
|--|--|---|--|---|--|
| Spike 1 ID Spike 1 Filename | LCS-59705 U180118A_01 | Sp Sp | ike 2 ID ike 2 Filename | LCSD-59714 U180118A_02 | |
| Compound | | Spike 1 %REC | Spike 2 %REC | %RPD | |
| 2,3,7,8-TCDF 2,3,7,8-TCDD 1,2,3,7,8-PeCI 2,3,4,7,8-PeCI 1,2,3,7,8-PeCI 1,2,3,4,7,8-PeCI 1,2,3,4,7,8-Hxt 1,2,3,6,7,8-Hxt 1,2,3,7,8,9-Hxt 1,2,3,7,8,9-Hxt 1,2,3,4,7,8,9-Hxt 1,2,3,4,6,7,8-Hxt 1,2,3,4,6,7,8-H 1,2,3,4,6,7,8-H 1,2,3,4,6,7,8-H 1,2,3,4,6,7,8-H 0CDF 0CDD | DF DF DD CDF CDF CDF CDD CDD CDD PCDF PCDF | 99 114 104 95 98 101 97 89 95 103 107 106 104 95 96 105 104 | 105 116 109 98 103 103 100 92 100 107 112 111 108 103 99 104 105 | $5.9 \\ 1.7 \\ 4.7 \\ 3.1 \\ 5.0 \\ 2.0 \\ 3.0 \\ 3.3 \\ 5.1 \\ 3.8 \\ 4.6 \\ 4.6 \\ 3.8 \\ 8.1 \\ 3.1 \\ 1.0 \\ 1.0 \\ 1.0 $ | |
| | | | | | |

%REC = Percent Recovered

RPD = The difference between the two values divided by the mean value

PACE Wisconsin

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Photo No. 1 B-101 location and sampling equipment



Photo No. 2 B-101 location



Photo No. 3 B-102 location and sample collection



Photo No. 4 B-102 location



Photo No. 5 B-103 using hammer drill



Photo No. 6 B-103 location



Photo No. 7 B-104 location and sample collection



Photo No. 8 B-104 location

Appendix D Department of Health Services August 20, 2018 Letter
DIVISION OF PUBLIC HEALTH

1 WEST WILSON STREET PO BOX 2659 MADISON WI 53701-2659



Linda Seemeyer Secretary

Scott Walker

Governor

State of Wisconsin **Department of Health Services**

August 20, 2018

The Honorable Patrick Peckham City Council Alderman, District 1, Wausau 1618 Emerson St Wausau, WI 54403

Wausau Riverside Park Dioxin Contamination Subject:

Dear Mr. Peckham,

The Wisconsin Department of Health Services (DHS) appreciates the opportunity to review and comment on the soil testing reports from the Thomas Street neighborhood. On March 7, 2018, you asked if there is a safety risk due to dioxin contamination in the soil near the culvert area

close to the Riverside Park. We reviewed reports from previous soil sampling conducted by the city and the citizen groups within the concerned area. We also visited the site on April 17, 2018 to assess possible dioxin exposure pathways for people living in the neighborhood on and near Thomas Street. After our data review and exposure assessment, DHS concludes that there is **no apparent health hazard** for people using the Riverside park and residents living in the Thomas Street neighborhood due to dioxin soil contamination.

Despite this conclusion, dioxin levels above the screening level were detected in the culvert inlet and outfall area adjacent to the Riverside Park (Figure 1 and Figure 2) and in five sampling locations in the Thomas Street neighborhood. In both park and residential areas, incidental ingestion of small amounts of soil is the most plausible pathway for dioxin exposure. However, most areas are well-covered with grass or pavement. Caps or ground cover such as these minimize the chance of exposure to soil that



Figure 1. Site Overview. Site includes Riverside Park and Thomas/River Street neighborhood



Figure 2. Soil sampling locations

www.dhs.wisconsin.gov

Telephone: 608-266-1251 Fax: 608-267-2832 TTY: 711 or 800-947-3529 might contain contaminants. In addition, access to the culvert where dioxin was detected is limited. Therefore, actual exposure to dioxin during daily activities in the Riverside Park area and Thomas Street neighborhood is unlikely. We estimated the possible maximum daily intakes of dioxin through contact with contaminated soil for both park users and residents and concluded that the predicted exposures are too small to be harmful.

BACKGROUND AND STATEMENT OF ISSUES

The City of Wausau is planning a road reconstruction project in the Thomas Street neighborhood, which is also adjacent to the property of Wauleco, a former window manufacturer. Wauleco used the wood preservative pentachlorophenol (PCP) in their manufacturing process. The chemical synthesis of PCP also produces small amounts of dioxin, which can be present as an impurity in the wood preservative. Due to a history of PCP releases to the environment, the property is now undergoing remediation under the authority of the Wisconsin Department of Natural Resources (DNR) (BRRTS No. 02-37-000006).¹ During the Thomas Street reconstruction planning, the public expressed concerns about possible off-site soil contamination in the area due to known PCP and dioxin problems on the Wauleco property.

In 2017, the City of Wausau performed a Phase II analysis within the Thomas Street construction limit and found residual dioxin below the screening levels in soils.² In 2018, a private citizen group performed their own testing of the surface soils (6-8 inches deep) on Thomas Street. The sampling locations included residential backyards and public areas. Of these, the dioxin level in one sample within the construction boundary was above the U.S. Environmental Protection Agency's (EPA) Regional Screening Level (RSL) for residential soils.³ Surface soil tests at a culvert near the Riverside Park in 2006⁴ also showed dioxin levels exceeding the EPA industrial RSL.

The main concern raised by the community is uncertainty whether there is a risk of health effects in the Thomas Street neighborhood due to dioxin levels found in soil. We assessed this risk based on an independent review of available environmental data and by visiting the area to assess pathways of dioxin exposure. This information was used to calculate estimates of exposure, based on people's daily activity in the area. Separate calculations were performed for park users and for the adjacent Thomas Street neighborhood.

INVESTIGATION

Data Review

¹ Wisconsin Dept. of Natural Resources. Bureau of Remediation and Redevelopment Tracking System. <u>https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=644000&adn=0237000006</u>

² AECOM, September, 2017, Results for Phase 2 Environmental Sampling Investigation, Thomas Street Phase II.

³ Sand Creek Consultants, February 2018, Soil Sampling and Analysis Results for the Thomas Street Construction Corridor.

⁴ Pace Analytical, 2006, *Determination of PCDD/PCDF LEVELS*. (prepared for: Friebert, Finnerty. & St. John, S.C.

Four soil sampling reports were reviewed, and the sampling locations and results are summarized in Table 1. The 2006 report (Pace Analytical)⁴ was contracted by the Citizens for an Environmentally Safe Thomas Street Neighborhood. Sampling locations included the culvert area (inlet and outfall) and one residential area at 122 River Street. Soil samples for this assessment were collected from about 8 inches below the surface. Dioxin levels in the culvert inlet, culvert outfall, and River Street were 105.6, 87.7, and 11.6 ng/kg, which exceed the EPA residential RSL of 4.8 ng/kg. Two culvert results were higher than the industrial RSL of 22 ng/kg.

An additional report from 2008 (Pace Analytical) was provided by the Citizens for an Environmentally Safe Thomas Street Neighborhood for our review.⁵ In this report, nine samples were collected from various area including River Street neighborhood, Fern Island, Oak Island, and Weston Woods. All soil samples were collected from shallow topsoil (6-8 inches below the surface). Among nine samples, one sample collected from 1003 Emter Street (47 ng/kg) and two samples collected from 117 River Street (40 and 42 ng/kg) exceeded the industrial RSL.

In 2017, the city of Wausau performed a Phase II analysis (AECOM) of 12 sub-surface soil samples within the Thomas Street construction limits.² The soil samples were taken at 6 locations with intervals of 1-4, 4-6, 6-8, and 10-12 feet below the surface. No dioxin was detected from this assessment.

In 2018, the Citizens for an Environmentally Safe Thomas Street Neighborhood conducted an additional assessment (Sand Creek Consultants, 2018) of the surface soil.³ Four soil samples were collected from about 4-5 inches below the surface within the Thomas Street neighborhood construction boundary. Dioxin was detected in all four samples. Of these, one sample (B-101:15 ng/kg) exceeded the residential RSL.

Site Visit

On April 17, 2018, DHS and DNR staff visited the site to understand potential exposure routes for people that visit Riverside Park and the Thomas Street/River Street residential area. Exposure to dioxin contamination can occur if people have direct contact with the soil (i.e. when gardening or playing in the dirt) or accidentally inhale or ingest soil. Our focus was to determine access to open soil areas and to estimate the average time people spend in the area.



The culvert is located on a small embankment that is a former railroad at the border between the Wauleco fence line and Riverside Park (Figure 3).

⁵ Pace Analytical, December, 2008, Report of Laboratory Analysis for PCDD/PCDF (Pace Project No: 1085806)

The culvert area is steep and covered with trees and branches making it difficult to access. On the opposite side of the hill (close to the Wisconsin River), soils are well covered with grass and there is an asphalt path preventing direct exposure to contaminated soil (Figure 4). Along Thomas Street and River Street, most ground areas were wellcovered with either grass or pavement (Figure 5). However, residents may come in contact with soil through common activities such as gardening or digging.

DISCUSSION

Dioxin Toxicity

Dioxin is a group of 75 compounds that share similar chemical structures. It is a byproduct of certain chemical syntheses, and is also produced when people burn wood or waste such as home burn barrels, fireplaces, and wood stoves. Exhaust from diesel also contains dioxin. Dioxin is not intentionally manufactured by industries except for research purposes. Dioxin may be formed during the chlorine bleaching process at pulp and paper mills or during chlorination by waste and drinking water treatment plants.



Figure 4. View of the Wisconsin River from near the culvert in Riverside Park



Figure 5. Street view of River Street Area. The Wauleco Property is in the background at the end of the street.

Dioxins are persistent in the environment, and do not break down easily. They are also lipophilic ("fat loving"). Due to these properties, dioxins tend to stay in the soil instead of migrating far away through water. Dioxins also are present in the food chain. Everyone is exposed to dioxin because they are in many foods and present throughout our environment. More than 90% of dioxin exposure comes from consumption of food contaminated with dioxin, especially through meat, dairy products, and fatty fish.

Dioxins vary in toxicity, with 2,3,7,8-tetrachlorodibenzo-p-dioxin (TCDD) considered most toxic of the dioxin group. The dioxins can cause a variety of effects to the body that are related to regulation of the cell cycle in particular tissues. These include effects to the skin, immune and hormone systems, weight loss, liver effects, and reproductive effects. Although everyone carries some dioxin in their bodies, these severe effects are seen primarily in test animals, and more rarely in people that have received heavy exposures to TCDD. Several studies suggest that TCDD-exposure increases the risk of cancer in people and animals. The World Health Organization (WHO) has determined that TCDD is a human carcinogen.

Risk Assessment

Based on our observation during the site visit, accidental ingestion (swallowing) of soil contaminated with dioxin through skin contact (hand-to-mouth activity) is the most likely source of exposure to dioxin by Riverside Park users and Thomas Street residents. Thus, we conducted conservative, reasonable scenarios to calculate the possible maximum dioxin exposure per day for the Riverside Park users and Thomas Street residents.

For the park users, we assumed that an individual visits the park near the culvert outfall 3 times per week, 35 weeks per year (considering vacation weeks and winter season when people do not go out to the park). We also assumed that the soil is uncovered and an individual accidentally ingests soil, since it is normal for people to ingest tiny amounts of soil from their hands or dust in the air each day. The dioxin level from the culvert outfall was used for the calculation. For the Thomas and River Street residents, we assumed that an individual works or plays in their backyard 5 times per week, 35 weeks per year (considering vacation weeks and winter season when people do not spend time in their backyard). We assumed that soil contained 47 ng/kg of dioxin for our assessment - the highest level of dioxin detected in the residential area.

For the Riverside Park users, we estimated an average daily intake of **0.036 pg dioxin/kg/day** (picograms of dioxin per kilogram of body weight per day) for adults and **0.5 pg dioxin/kg/day** for children. For the Thomas and River Street residents, we estimated an average daily intake of **0.032 pg dioxin/kg/day** for adults and **0.45 pg dioxin/kg/day** for children (see Appendix for exposure calculations). These estimates were compared to exposures that are considered acceptable to the public.

The EPA Integrated Risk Information System (IRIS) program provides a daily acceptable reference dose (also called as oral reference dose), which is an estimate of a daily oral exposure to the human population (including sensitive subgroups) that is likely to have no adverse health effects during a lifetime. The oral reference dose for dioxin is 0.7 pg/kg.day. **The conservative exposure scenarios we calculated are all below 0.7 pg/kg/day.**

Limitations of this assessment

For the risk assessment for the Riverside Park users, our data was limited to the two analyses from culvert samples taken in 2006 because those were the only samples collected within the Riverside Park area. The culvert samples are likely "worst case" for the park; however, dioxin levels elsewhere in the park are unknown. Based on the park's topography, it is possible that culvert outfall water could have carried sediment and dioxins downhill. However, the chance of dioxin migrating into Wisconsin River is low due to its insolubility in water and tight adhesion to soil.

ADDITIONAL CONSIDERATIONS

During the City of Wausau Capital Improvements and Street Maintenance Committee Meeting on May 17, 2018, questions were raised about uptake of dioxin from soil into plants, such as garden vegetables, and livestock, such as backyard chickens. In general, urban soils may contain contaminants such as heavy metals, petroleum products, and asbestos since urban soils are often closer to pollution sources, such as industrial areas, busy roads, and waste dumps. As a result, many soil contaminants are present at higher concentrations in urban areas. Contaminants may also be released into the environment by individual activities, such as burning coal in the backyard. Thus, it is important to minimize contact with potential contaminants in soil by following general best practices.

Garden Plants

Research indicates that very little of our exposure to dioxin comes from vegetables. The chemical properties of dioxin are such that they tend not to be taken up through the roots and sap of plants, but instead stick to soil particles and to the waxy exterior of plant roots. The best way to avoid dioxin, and other potential contaminants that may be transferred to plants from the soil, is to make sure food plants, particularly root crops, are properly washed and peeled before eating. Creating raised beds supplemented with cleaner soils is a common practice to avoid various soil contaminants for people that garden in urban areas.

Backyard Chickens

The detailed pathway of how dioxin from the environment transfers into chicken eggs is not well understood. However, research indicates that chickens ingesting feed or soil particles contaminated with certain chemicals may result in increased levels of contaminants in eggs. Free-range chicken eggs have a higher risk of being contaminated with increased levels of dioxins than barn or cage eggs. Thus, contamination levels in soil should be kept low and should be controlled in areas with backyard chickens. We recommend that individuals with backyard chickens restrict outdoor runs or keep the chickens in a confined area that has been covered with clean soils. This would likely reduce exposure to potential contaminants in backyard soils and decrease contaminant levels in eggs from backyard chickens.

CONCLUSIONS

Based on our risk assessment of dioxin soil testing results in the park and residential area, we conclude the following:

- DHS concludes that there is no apparent public health hazard for the park users at the Riverside Park from dioxin contamination. Although dioxins are present in soils around the culvert outfall at concentrations above screening values for soil, the estimated exposure to dioxin from contact with these soils is not enough to cause harm to people visiting the park.
- DHS concludes that there is no apparent public health hazard for the residents at the Thomas Street and the River Street neighborhoods from dioxin contamination. Although dioxins are present in soils at five residences at concentrations above screening values for soil, the estimated exposure to dioxin from contact with these soils is not enough to cause harm for these residents.

RECOMMENDATIONS

- Although the risk of exposure to dioxin around the culvert outfall area is low, DHS recommends that the City of Wausau explore short-term and long-term options to further reduce the possibility of exposure to soils around the culvert outfall area.
- Although the risk of exposure to dioxin from residential soils in the Thomas Street neighborhood is low, DHS recommends that even small amounts of exposure be avoided by following normal hygiene practices. These include maintaining grass and other vegetative ground cover and washing hands after working in garden soils and before eating.
- Although the risk of exposure to dioxin from residential soils in the Thomas Street neighborhood is low, DHS recommends that urban gardeners follow common practices to avoid unnecessary exposure to substances widely found in residential soils. Root crops should be washed and peeled. We also recommend that individuals with backyard chickens restrict outdoor runs or keep the chickens in a confined area that has been covered with clean soils.

I hope that this assessment will provide a better understanding of the dioxin situation in the Thomas Street and Riverside Park areas in Wausau for you and your constituents. Please feel free to contact me with any additional questions at 608-267-2949.

Sincerely,

Hylnfay

Clara Jeong, PhD Toxicologist Bureau of Environmental and Occupational Health Wisconsin Department of Health Services

Cc:

Eric Lindman, City of Wausau Robert Mielke, City of Wausau Gary Gisselman, City of Wausau Dale Grosskurth, Marathon County Health Department Matt Thompson, DNR Robert Thiboldeaux, DHS

TABLE 1. Summary of the soil sample results from available reports

| r | 1 | 1 | 1 | |
|--------------------|----------------------------|--------------|-------------------------|-----------------------|
| Report Year | Locations | Sample Depth | TEF-adjusted Total | 2,3,7,8-TCDD in |
| | | (inch/feet) | 2,3,7,8-TCDD | Original Soil (ng/kg) |
| | | | (ng/kg) | |
| 2006 ⁶ | Culvert Inlet | 4-6 inches | 105.6 ⁷ | 2.1 |
| 2006 | Culvert Outfall | 4-6 inches | 87.7 ⁷ | 0 |
| 2006 | 122 River street | 4-6 inches | 11.6 ¹¹ | 0 |
| 2008 ⁸ | 1003 Emter street | 6-8 inches | 47 ⁷ | ND (not detected) |
| 2008 | 130 River street | 6-8 inches | 2.8 | ND |
| 2008 | 141 River street | 6-8 inches | 1.3 | ND |
| 2008 | 120 River street | 6-8 inches | 1.9 | ND |
| 2008 | 117 River street | 6-8 inches | 40 ⁷ | ND |
| 2008 | Fern Island | 6-8 inches | 3.7 | ND |
| 2008 | 117 River street #2 | 6-8 inches | 42 ¹¹ | ND |
| 2008 | Oak Island | 6-8 inches | 0.59 | ND |
| 2008 | Weston Woods | 6-8 inches | 0.0073 | ND |
| 2017 ⁹ | B-1 | 1-4 feet | NA | <0.63 |
| 2017 | B-1 | 4-6 feet | NA | <0.15 |
| 2017 | B-2 | 1-4 feet | NA | <2.6 |
| | | | | (Diluted sample) |
| 2017 | B-2 | 6-8 feet | NA | <0.1 |
| 2017 | B-3 | 1-2 feet | NA | <0.064 |
| 2017 | B-3 | 10-12 feet | NA | <0.1 |
| 2017 | B-4 | 1-2 feet | NA | <0.094 |
| 2017 | B-4 | 10-12 feet | NA | <0.094 |
| 2017 | B-5 | 1-4 feet | NA | <0.079 |
| 2017 | B-5 | 10-12 feet | NA | <0.079 |
| 2017 | B-6 | 1-4 feet | NA | <0.011 |
| 2017 | B-6 | 8-10 feet | NA | <0.071 |
| 2018 ¹⁰ | B-101 | 4-5 inches | 15 ¹¹ | <0.28 |
| 2018 | B-102 | 4-5 inches | 4.2 | <0.41 |
| 2018 | B-103 | 4-5 inches | 2.4 | <0.23 |
| 2018 | B-104 | 4-5 inches | 2.5 | <0.23 |
| EPA Residenti | al Regional Screening Leve | el (ng/kg) | 4.8 | |
| EPA Industrial | Regional Screening Level | (ng/kg) | 22 | |
| | 5 5 | | | |

⁶ Pace Analytical, 2006, *Determination of PCDD/PCDF LEVELS*. (prepared for: Friebert, Finnerty. & St. John, S.C.

⁷ Levels exceeding both EPA residential regional screening level and EPA industrial regional screening levels.

 ⁸ Pace Analytical, December, 2008, *Report of Laboratory Analysis for PCDD/PCDF* (Pace Project No: 1085806)
 ⁹ AECOM, September, 2017, Results for Phase 2 Environmental Sampling Investigation, Thomas Street Phase II.

¹⁰ Pace Analytical, 2006, *Determination of PCDD/PCDF LEVELS*. (prepared for: Friebert, Finnerty. & St. John,

S.C. ¹¹ Levels exceeding EPA industrial regional screening levels.

APPENDIX

Exposure Calculation: Average Daily Intake of Dioxin for Riverside Park Users and Thomas/River Street Residents

Park Users

- Conservative scenario for Park Users:
 - An individual visits the park near the culvert outfall 3 times per week, 35 weeks per year (considering vacation weeks and winter season when people don't go out to the park).
 - The soil is uncovered and an individual accidentally ingests soil, since it is normal for people to ingest tiny amounts of soil on hands or dust in the air each day.
 - During each visit, an individual accidentally ingest soil through hand-to-mouth activity (0.1g for an adult, and 0.2g for a child).
 - a. Dioxin concentration in culvert outfall soil = 87.7 ng/kg
 - b. Average dioxin intake per park visit:
 - b-1. adult

$$87.7 \frac{ng \ dioxin}{kg \ soil} \times 0.1 \ g \ soil \ \times \ 1000 \frac{pg}{ng} \times \frac{1kg}{1000g} = \ 8.77 \ \text{pg dioxin per visit}$$

b-2. <u>child</u>

$$87.7 \frac{ng \ dioxin}{kg \ soil} \times 0.2 \ g \ soil \ \times \ 1000 \frac{pg}{ng} \times \frac{1kg}{1000g} = \ 17.54 \ \text{pg dioxin per visit}$$

c. Number of park visits per year:

$$3 \frac{\text{visit}}{\text{week}} \times 35 \text{ weeks} = 105 \text{ visits}$$

d. Average daily intake of dioxin from spending time at the park:

b-1. adult (average body weight: 70kg)

$$8.77 \ pg \frac{dioxin}{visit} \times 105 \frac{visit}{year} \div \ 365 \frac{day}{year} \div \ 70 \ kg = \ 0.036 \ pg \frac{dioxin}{kg \cdot day}$$

b-2. child (average body weight: 10kg)

$$17.54 \ pg \frac{dioxin}{visit} \times 105 \frac{visit}{year} \div \ 365 \frac{day}{year} \div \ 10 \ kg = \ 0.50 \ pg \frac{dioxin}{kg \cdot day}$$

e. For the River Park users, the conservative exposure scenarios calculated above are all below the daily acceptable reference dose of 0.7 pg/kg.day.

Thomas and River Street Residents

- Conservative scenario for Thomas and River Street Residents:
 - An individual works/plays in their backyard 5 times per week, 35 weeks per year (considering vacation weeks and winter season when people don't spend time at their backyard).
 - The soil is uncovered and an individual accidentally ingests soil, since it is normal for people to ingest tiny amounts of soil on hands or dust in the air each day.
 - During each visit, an individual accidentally ingest soil through hand-to-mouth activity (0.1g for an adult, and 0.2g for a child).
 - a. The highest dioxin level detected at residential area = 47 ng/kg in soil
 - b. Average dioxin intake per backyard visit:

b-1. adult

$$47 \frac{ng \ dioxin}{kg \ soil} \times 0.1 \ g \ soil \ \times \ 1000 \frac{pg}{ng} \times \frac{1kg}{1000g} = \ 4.7 \ \text{pg dioxin per visit}$$

b-2. child

$$47 \frac{ng \ dioxin}{kg \ soil} \times 0.2 \ g \ soil \ \times \ 1000 \frac{pg}{ng} \times \frac{1kg}{1000g} = \ 9.4 \ \text{pg dioxin per visit}$$

c. Number of park visits per year:

$$5 \frac{\text{visit}}{\text{week}} \times 35 \text{ weeks} = 175 \text{ visits}$$

- d. Average daily intake of dioxin from spending time at the park:
 - b-1. adult (average body weight: 70kg)

$$4.7 \ pg \frac{dioxin}{visit} \times 175 \frac{visit}{year} \div \ 365 \frac{day}{year} \div \ 70 \ kg = \ 0.032 \ pg \frac{dioxin}{kg \cdot day}$$

b-2. child (average body weight: 10kg)

$$9.4 \ pg \frac{dioxin}{visit} \times 175 \frac{visit}{year} \div \ 365 \frac{day}{year} \div \ 10 \ kg = \ 0.45 \ pg \frac{dioxin}{kg \cdot day}$$

e. For the Thomas/River Street Residents, the conservative exposure scenarios calculated above are all below the daily acceptable reference dose of 0.7 pg/kg.day.

Appendix E Department of Health Services February 7, 2019 Letter

DIVISION OF PUBLIC HEALTH

Tony Evers Governor



State of Wisconsin Department of Health Services 1 WEST WILSON STREET PO BOX 2659 MADISON WI 53701-2659

Telephone: 608-266-1251 Fax: 608-267-2832 TTY: 711 or 800-947-3529

Andrea Palm Secretary

February, 7, 2019

The Honorable Patrick Peckham

City Council Alderman, District 1, Wausau 1618 Emerson St Wausau, WI 54403

Subject: Response to Comments on the Wisconsin Department of Health Service's Letter on Dioxin Contamination

Dear Mr. Peckham,

At your request, the Wisconsin Department of Health Services (DHS) reviewed comments prepared by Mr. Stephen Lester, Science Director of the Center for Health, Environment & Justice, on our letter regarding dioxin contamination. We would like to provide clarifying statements and additional information on our risk assessment.

On March 7, 2018, the City of Wausau asked if there is a health risk due to dioxin contamination in the surface soil near the culvert area close to the Riverside Park. DHS received additional soil testing reports from the Thomas Street area for review. Thus, we conducted a human health risk assessment of dioxin in the surface soil with all available data.

Based on the analysis of available data, DHS concludes that exposure to dioxin in surface soil at the Riverside Park and at the Thomas Street area are unlikely to be harmful to people. We conducted both cancer risk and non-cancer risk assessments using the limited soil sampling data available for the area. The addition of the cancer risk assessment does not change our initial conclusion that the level of dioxins found in the soil is unlikely to cause harm to residents in the area. DHS first considered a non-cancer assessment to identify the immediate health effects from dioxin exposure in soil. Please find the enclosed document for the details on human health risk assessment.

DHS recommends further investigation of dioxin contamination to better understand the potential health impact in the community. The current assessment was made with the reasonable assumption that the worst-case exposure scenarios have been identified. However, there are unanswered questions about the degree and extent of soil contamination, particularly in Riverside Park, and the question of whether soil dioxin in the Thomas Street area is solely due to background or due to an identifiable source. Thus, DHS recommends investigating the degree and extent of dioxin contamination in soil to better characterize the area. DHS is willing to re-evaluate the public health risk for the community once additional information is available.

dhs.wisconsin.gov

I hope this letter will provide a better understanding of the DHS interpretation of the dioxin situation in the Riverside Park and Thomas Street areas in Wausau for you and your constituents. Please feel free to contact me with any additional questions at 608-267-2949.

Sincerely,

Clarateury

Clara Jeong, PhD Toxicologist Bureau of Environmental and Occupational Health Wisconsin Department of Health Services

Cc:

Robert Mielke, City of Wausau Gary Gisselman, City of Wausau Eric Lindman, City of Wausau Matt Thompson, Department of Natural Resources Dale Grosskurth, Marathon County Health Department Robert Thiboldeaux, Department of Health Services Background information is available in DHS' letter to the City of Wausau on August 20, 2018, subject line: Wausau Riverside Park Dioxin Contamination.¹

HUMAN HEALTH RISK ASSESSMENT

A. Data Review

We first obtained all available environmental sampling data for the Riverside Park and Thomas Street locations. As described in our previous letter, DHS reviewed four soil sampling reports. The sampling locations and results are summarized in Appendix A and Appendix B. We found data from 28 samples and included 12 samples in our evaluation. We excluded 12 samples from the phase II analysis results performed by the city of Wausau (AECOM) in 2017 because no dioxin was detected.² We also excluded three samples that were collected in public recreational area other than Riverside Park (Fern Island, Oak Island, and Weston Woods) where all dioxin levels were below the Environmental Protection Agency's (EPA's) screening level.³ Lastly, we excluded the data from the culvert inlet because the area connecting the park and Wauleco property is fenced and no public access is available to the other side.⁴ The data used for this screening process are summarized in Table 1.

| Location | Number of Samples | Data Type | Result (ng/kg) | EPA RSL ^a (ng/kg) | Exceedance? |
|----------------|----------------------|--------------------|-------------------|---------------------------------|-------------|
| Riverside Park | 1 | Culvert Outfall | 105.6 | | Yes |
| Thomas | 11 | Median | 4.2 | 4.8 | No |
| Street | 11 ······ | Maximum | 47 | | Yes |

Table 1. Comparison of dioxin levels detected in surface soils from Riverside Park and Thomas Street Area with EPA screening levels.

a. EPA's regional screening level (RSL) for residential soil, ng/kg

We then compared the environmental sampling data to the appropriate screening levels to decide if further evaluation was needed. Screening levels are not thresholds of toxicity. When a contaminant concentration is above these values, it does not mean that health effects are expected but it does represent a point at which further evaluation is warranted.

EPA's regional screening level for dioxin in residential soils is 4.8 ng/kg. The surface soil sample collected from the Thomas Street neighborhood from 2006 to 2018 showed dioxin levels ranging from 1.3 to 47 ng/kg and the median was 4.2 ng/kg (SD = \pm 18.2). A total of 6 out of 12 samples, including the culvert outfall sample, exceeded EPA's regional screening level for residential soils. Based on the screening level results, we decided to perform further evaluation.

B. Determination of exposure pathways

The next step of the assessment process is to evaluate the potential for complete exposure pathways, given the specific exposure situations at this site. This step involves considering the environmental media of concern, understanding the chemical and physical properties of the contaminant in the media, and identifying possible routes of human exposures and opportunities for people to have contact with the contaminant.

There are several routes through which people may come into contact with a contaminant from the environment: ingestion, dermal exposure, and inhalation. The major dioxin exposure pathway for both Riverside Park users and residents in the Thomas Street area is ingestion of dioxin-containing soil through normal hand-to-mouth activities. While exposure through skin contact is also possible during such activities, it is considered a minor source because dioxin does not move through the skin easily. Inhalation was not evaluated because the chance of exposure to dioxin through breathing air is very low due to dioxin's chemical properties.

C. Evaluation of health effects

The final step of the risk assessment process is to characterize the risk posed to receptors, in this case, the park users and residents. In this step, we estimate how much of the chemical of concern may get into a person's body. The calculations rely on the environmental sample data and assumptions that determine how much, how often, and how long a person may come into contact with a chemical. Estimated exposure doses are expressed as the amount of contaminant that a person takes in daily per unit of body weight. The unit is expressed as milligram chemical per kilogram body weight per day (mg/kg/day). In this case, we estimated how much dioxin people are exposed to from accidentally ingesting dioxin-containing soil particles and from absorbing dioxin through skin by touching the contaminated soil.

Total estimated dose (mg/kg/day) = Ingestion dose + Dermal absorption dose

We calculated the total estimated doses for children and adults for the Riverside Park users and for the residents at the Thomas Street neighborhood. Conservative assumptions and parameters were included in our analysis; the assumptions and parameters used for the calculations are presented in detail in Appendix C. Calculation formulas are described in Appendix D. The health effects of the estimated doses were then evaluated by comparing them to established guidelines from EPA and the Agency for the Toxic Substances and Disease Registry (ATSDR) for both non-cancer risk and cancer risk.

C-2. Evaluation of non-cancer risk

For non-cancer risk assessment, we compared the total estimated dioxin dose to the oral reference dose (RfD) established by EPA. We calculated the hazard quotient by dividing the total estimated dose by the oral RfD. The hazard quotient is the ratio of the potential exposure to a substance to the level at which no harmful effect is expected. If the hazard quotient value is greater than 1, the substance may represent a risk to human health.

We assessed the estimated dose for a child (age 0 to less than 6) and for an adult for each site. All calculated results showed hazard quotient values below 1. The results of non-cancer risk assessments are summarized in Table 2. Thus, we concluded that exposure to dioxins in surface soil at Riverside Park of park users during occasional recreational activities is not expected to harm their health. We also concluded that exposure to dioxin in surface soil of Thomas Street residents in their yards is not expected to harm their health.

| 1 | Concentration | C | Estimate | d Dose (mg | RfD | Hazard | |
|-----------|---------------|-----------|-----------------------|-----------------------|------------------------|-----------------------|----------|
| Location | (ng/kg) | Scenarios | Ingestion | Skin | Total | (mg/kg/day) | Quotient |
| Riverside | 87.7 | Child | 3.4x10 ⁻¹⁰ | 2.9x10 ⁻¹¹ | 3.7x10 ⁻¹⁰ | | 0.52 |
| Park | Park | | 3.6x10 ⁻¹¹ | 4.3x10 ⁻¹² | 4.0 x10 ⁻¹¹ | 7 0v10 ⁻¹⁰ | 0.06 |
| Thomas | 47 | Child | 3.0x10 ⁻¹⁰ | 2.6x10 ⁻¹¹ | 3.3x10 ⁻¹⁰ | 7.0010 | 0.47 |
| Street | | Adult | 3.2x10 ⁻¹¹ | 3.9x10 ⁻¹² | 3.6x10 ⁻¹¹ | | 0.05 |

Table 2. Non-cancer hazard calculations resulting from exposure to dioxins in surface soils from Riverside Park and Thomas Street Area, Wausau, WI.

C-3. Evaluation of excess cancer risk

Current toxicological practice assumes there is no "safe dose" of a carcinogen (chemical that can cause cancer). In other words, exposure to any amount of a carcinogen causes some additional cancer risk. Because of this, EPA and ATSDR use a theoretical cancer risk approach to evaluate potential health risk from exposure to carcinogens.⁵This approach does not provide a yes or no answer to cancer risk but shows the chance of additional risk. An excess cancer risk that is below 1 in 1,000,000 is considered negligible and some regulatory agencies use this to establish the clean-up goal for contaminated sites.⁶ A risk that is above 1 in 10,000 is considered high enough that some sort of remediation is needed.⁷ For Superfund site removal process, EPA considers an excess cancer risk between 1 in 10,000 and 1 in 1,000,000 to be acceptable and states that risks slightly greater than 1 in 10,000 may be considered to be acceptable if justified based on site-specific conditions.^{7,8}

Theoretical excess cancer risk is calculated by multiplying a total estimated dose of a substance by its cancer slope factor, also known as the cancer potency factor (CPF). We used the oral CPF value for both ingestion exposure pathway and dermal exposure pathway to estimate the total excess cancer risk.

Using the conservative exposure scenarios (Appendix C), we evaluated the excess cancer risk for a 30-year exposure and a 70-year exposure. The results of the cancer risk assessment are summarized in Table 3.

For park users, the calculated excess cancer risks are 6.1×10^{-6} for a 30-year exposure assessment and 9.5×10^{-6} for a 70-year exposure assessment. Stated another way, if one million

people are exposed to the same level of dioxin over the same amount of time (30 or 70 years), we estimate that 6 to 9 additional cases of cancer might occur.

For the residential area, the calculated excess cancer risks are 5.6×10^{-6} for a 30-year exposure assessment and 9.1×10^{-6} for a 70-year exposure assessment. Stated another way, if one million people are exposed to the same level of dioxin over the same amount of time (30 or 70 years), we estimate that 5 to 9 additional cases of cancer might occur.

| | Concentration | | | Excess Ca | ncer Risk (per 1,0 | 000,000) |
|-----------|---------------|-----------|----------|-----------|--------------------|----------|
| Location | (ng/kg) | Scenarios | Duration | Ingestion | Skin Contact | Total |
| Diverside | | Child | 5 years | 3.6 | 0.31 | 3.9 |
| Riverside | 87.7 | Lifetime | 30 years | 5.5 | 0.55 | 6.1 |
| Faik | | Lifetime | 70 years | 8.6 | 0.91 | 9.5 |
| Therees | | Child | 5 years | 3.2 | 0.28 | 3.5 |
| Street | 47 | Lifetime | 30 years | 5.2 | 0.49 | 5.6 |
| Sheet | | Lifetime | 70 years | 8.2 | 0.82 | 9.1 |

Table 3. Cancer hazard calculations resulting from exposure to dioxins in surface soils from Riverside Park and Thomas Street Area, Wausau, WI.

Several conservative exposure assumptions were applied for the risk calculation. First, we assumed that dioxin is present in surface soil across the entire Riverside Park and nearby residential area. We also assumed that during each visit, people will always get exposed to contaminated soils by disturbing the covered area (grass or snow) and touching the underneath soil. In addition, we assumed that the exposure frequency would be consistent for either 30 or 70 consecutive years. It is unlikely to see people's activity fulfilling all of these assumptions in a realistic scenario. Thus, the calculations result in very conservative dose estimates and we expect actual exposures and corresponding risk to be lower than the calculated results.

Based on the calculation and the site-specific evaluation, we concluded that exposure to dioxins in surface soil at Riverside Park of park users through occasional recreational activities is not expected to cause harm (does not cause an unacceptable increased risk of cancer). We also concluded that exposure to dioxin in surface residential soil of Thomas Street residents in their yards is not expected to cause an excessive cancer risk of concern.

LIMITATIONS OF THIS ASSESSMENT

The main limitation of this assessment is the lack of data within the area of concern. In contrast to prior investigations which have focused on pentachlorophenol (PCP), the extent and concentrations of dioxin levels in the site are not fully characterized. For the Riverside Park assessment, our data was limited to the culvert samples taken in 2006 as those were the only samples collected within the area. Dioxin levels at other more accessible areas of the park have not been characterized. Based on the park's topography, it is possible that water from the culvert outfall could have carried sediment and dioxins downhill, although the chance of dioxin

migrating into Wisconsin River through groundwater is low due to dioxin's tight adhesion to soil. In this assessment, we assumed the dioxin levels at the culvert area represent the "worst case (highest concentration)" for the whole park.

CONCLUSIONS

- DHS concludes that exposure to dioxin in surface soil at the Riverside Park is unlikely to cause adverse health effects to the park users.
- DHS concludes that exposure to dioxin in surface soil at the Thomas Street residential area is unlikely to cause adverse health effects to the residents.

RECOMMENDATIONS

- DHS recommends further assessment of dioxin levels, location, and other characterizations to fully understand the potential health impact in the community. Although the exposure to dioxin in surface soil at the Riverside Park is unlikely to cause adverse health effects to the park users, this community is located adjacent to a former wood treatment facility that has used PCP for over 20 years. PCP products contain dioxin as impurities. Considering the amount and length of PCP use during the operation, it is important to assess the levels and extent of dioxin on-site as well as the potential of dioxin migration to off-site locations.
- As a general practice, DHS recommends awareness of the major environmental sources of dioxin exposure, and steps to limit exposure. Because dioxin is ubiquitous in the environment and tends to accumulate in the body, it is important to reduce unnecessary exposure to dioxins. Dioxin accumulates in the food chain; meat and dairy products tend to be our greatest sources of exposure compared to fruit and vegetables. People working or playing in soil should wash their hands before eating. Children should be advised not eat dirt or put toys in their mouth while playing outside.

APPENDICES

| Appendix A: | Scope of the Site Including Sampling locations |
|-------------|---|
| Appendix B: | Summary of all available environmental sampling data |
| Appendix C: | Exposure assumptions and parameters used for risk assessments for Riverside Park users and Thomas Street neighborhood residents |
| Appendix D: | Estimated Dose Calculations |

APPENDIX A. Scope of the Site Including Sampling locations



| Report Year | Locations | Sample Depth (inches) | TEF-adjusted Total dioxin (ng/kg) | Exceeding EPA Value ^ª ? |
|----------------|---------------------|--------------------------|--------------------------------------|---------------------------------------|
| | Culvert Inlet | 4-6 | 105.6 | Yes |
| 2006 | Culvert Outfall | 4-6 | 87.7 | Yes |
| | 122 River street | 4-6 | 11.6 | Yes |
| | 1003 Emter street | 8-10 | 47 | Yes |
| | 130 River street | 4-6 | 2.8 | |
| 2008 | 141 River street | 6-8 | 1.3 | |
| | 120 River street | 4-6 | 1.9 | |
| | 117 River street | 4-6 | 40 | Yes |
| | Fern Island | 4-6 | 3.7 | |
| | 117 River street #2 | 4-6 | 42 | Yes |
| | Oak Island | 4-6 | 0.59 | |
| | Weston | 4-6 | 0.0073 | |
| | 140 E Thomas street | 4-5 | 15 | Yes |
| | 138 E Thomas street | 4-5 | 4.2 | |
| 2018 | 120 E Thomas street | 4-5 | 2.4 | |
| | 110 E Thomas street | 4-5 | 2.5 | |

APPENDIX B. Summary of all available environmental sampling data

a. EPA Residential Regional Screening Level is 4.8 ng/kg.

Data sources:

- Pace Analytical, 2006, Determination of PCDD/PCDF LEVELS (prepared for: Friebert, Finnerty & St. John, S.C).
- Pace Analytical, December, 2008, Report of Laboratory Analysis for PCDD/PCDF (Pace Project No: 1085806)
- Sand Creek Consultants, 2018, Soil Sampling and Analysis Results for the Thomas Street Construction Corridor (Prepared for Citizens for an Environmentally Safe Thomas Street Neighborhood).
- Data from AECOM (September, 2017, Results for Phase 2 Environmental Sampling

• Investigation) AECOM report is not included in the table because dioxin was not detected at any locations.

Appendix C. Exposure assumptions and parameters used for risk assessments for Riverside Park users and Thomas Street neighborhood residents.

| Parameter | Symbol | Value | | Unit | Source | Notes |
|--------------------|---------------------------|-----------------------|------|-------------|--------|--|
| maximum dioxin | 6 | Riverside Park | 87.7 | | | |
| concentration | L L | Thomas Street | 47 | ng/kg | | |
| conversion factor | CF | 1.00x10 ⁻¹ | .2 | kg/ng | | Converts contaminant concentration from ng to kg |
| in continue note | ID | Child | 200 | ma (day) | ED A | Child age 0 to <6 |
| Ingestion rate | IK | Adult | 100 | mg/day | EPA | |
| | | Riverside Park | 105 | dava (va an | | 3 visits per week, 35 weeks per year |
| exposure frequency | EF | Thomas Street | 175 | days/year | | 5 visits per week, 35 weeks per year |
| | | Childhood | 5 | | | Age 0 to <6 |
| exposure duration | ED | 25-year as adult | 25 | years | | assume total 30 year exposure |
| | | 65-year as adult | 65 | | | assume total 70 year exposure |
| hedu weight | | Child | 15 | L.a. | ATCOD | Child age 0 to <6 |
| boay weight | BVV | Adult | 70 | кд | ATSUK | |
| average time (non- | АТ | Child | 1825 | dovo | | Child: 5 years |
| cancer) | A I _{non-cancer} | Adult | 9125 | uays | | Adult: 25 years |

| average time (cancer) | AT _{cancer} | 25550 | | days | EPA | Lifetime: 70 years | |
|---------------------------------|----------------------|---------------------|------|---------------------------|--------------|--------------------|--|
| cancer potency factor | CPF | 1.5x10 ⁵ | | (mg/kg/day) ⁻¹ | EPA | | |
| skin area available for | 5.4 | Child | 2900 | cm² | ² | ATCOD | |
| contact | SA | Adult | 5700 | | ATSUR | | |
| soil-to-skin adherence | A.E. | Child | 0.2 | ma/cm ² | | | |
| factor | Ar | Adult | 0.07 | mg/cm | | | |
| absorption factor | ABS | 0.03 | | N/A | EPA | | |
| adherence duration | AD | 1 | | days | EPA | | |
| oral route adjustment factor | ORAF | 1 | | N/A | | | |

Appendix D. Estimated Dose Calculations

Total estimated dose (non-cancer) = Ingestion dose + Dermal absorption dose Ingestion Route

$$Ingestion \ Dose_{(non-cancer \ (mg/kg/day))} = \frac{C \times CF \times IR \times EF \times ED}{BW \times AT_{non-cancer}}$$

$$Cacner Risk = \frac{C \times CF \times IR \times EF \times ED \times CPF}{BW \times AT_{cancer}}$$

Dermal Route

$$Dermal Transfer (DT) = \frac{C \times AF \times ABS \times AD \times CF}{ORAF}$$

 $Dermal \ absorption \ Dose_{(non-cancer \ (mg/kg/day))} = \frac{DT \times SA \times EF \times ED}{BW \times AT_{non-cancer}}$

$$Cacner Risk = \frac{DT \times SA \times EF \times ED \times CPF}{BW \times AT_{cancer}}$$

Evaluation of non-cancer health Risk:

Hazard Quotient (HQ) =
$$\frac{Estimated Dose (mg/kg/day)}{RfD (mg/kg/day)}$$

* The hazard quotient (HQ) is the ratio of the potential exposure to a substance to the level of which no harmful effects is expected. If the hazard quotient is greater than one, the substance may pose a health risk.

Excess cancer risk = Ingestion excess cancer risk + Dermal excess cancer risk

REFERENCES

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- USEPA. US EPA Risk Assessment: Regional Removal Management Levels (RMLs). 2018. URL: <u>https://www.epa.gov/risk/regional-removal-management-levels-rmls-frequently-asked-questions#FAQ5</u>.
- USEPA. 1991. Role of the Baseline Risk Assessment in Superfund Remedy Selection Decisions. Office of Solid Waste and Emergency Response, Washington, DC. OSWER Directive 9355.0-30

Appendix F Wind Rose Data





Appendix G Laboratory Dioxin/Furan Method Detection Limits

Prace Analytical"

Pace Analytical Services, LLC Method Detection Limit and Reporting Limit for Dioxins and Furans by USEPA Method 1613B

| Analyte | | Solids by SW3540 | | C | ontrol limit | 5 |
|---------------------|------------|------------------|-------------|-------|--------------|-----|
| | CAS# | MDL (ng/Kg) | PRL (ng/Kg) | Lower | Upper | RPD |
| 2,3,7,8-TCDF | 51207-31-9 | 0.140 | 1.0 | 70 | 130 | 20 |
| 2,3,7,8-TCDD | 1746-01-6 | 0.311 | 1.0 | 70 | 130 | 20 |
| 1,2,3,7,8-PeCDF | 57117-41-6 | 0.190 | 5.0 | 70 | 130 | 20 |
| 2,3,4,7,8-PeCDF | 57117-31-4 | 0.145 | 5.0 | 70 | 130 | 20 |
| 1,2,3,7,8-PeCDD | 40321-76-4 | 0.156 | 5.0 | 70 | 130 | 20 |
| 1,2,3,4,7,8-HxCDF | 70648-26-9 | 0.198 | 5.0 | 70 | 130 | 20 |
| 1,2,3,6,7,8-HxCDF | 57117-44-9 | 0.209 | 5.0 | 70 | 130 | 20 |
| 2,3,4,6,7,8-HxCDF | 60851-34-5 | 0.273 | 5.0 | 70 | 130 | 20 |
| 1,2,3,7,8,9-HxCDF | 72918-21-9 | 0.261 | 5.0 | 70 | 130 | 20 |
| 1,2,3,4,7,8-HxCDD | 39227-28-6 | 0.356 | 5.0 | 70 | 130 | 20 |
| 1,2,3,6,7,8-HxCDD | 57653-85-7 | 0.226 | 5.0 | 70 | 130 | 20 |
| 1,2,3,7,8,9-HxCDD | 19408-74-3 | 0.472 | 5.0 | 70 | 130 | 20 |
| 1,2,3,4,6,7,8-HpCDF | 67562-39-4 | 0.336 | 5.0 | 70 | 130 | 20 |
| 1,2,3,4,7,8,9-HpCDF | 55673-89-7 | 0.442 | 5.0 | 70 | 130 | 20 |
| 1,2,3,4,6,7,8-HpCDD | 35822-46-9 | 0.457 | 5.0 | 70 | 130 | 20 |
| OCDF | 39001-02-0 | 1.14 | 10.0 | 70 | 130 | 20 |
| OCDD | 3268-87-9 | 0.730 | 10.0 | 70 | 130 | 20 |
| Total TCDF | 55722-27-5 | 0.140 | 1.0 | 70 | 130 | 20 |
| Total TCDD | 41903-57-5 | 0.311 | 1.0 | 70 | 130 | 20 |
| Total PeCDF | 30402-15-4 | 0.335 | 10.0 | 70 | 130 | 20 |
| Total PeCDD | 36088-22-9 | 0.156 | 5.0 | 70 | 130 | 20 |
| Total HxCDF | 55684-94-1 | 0.94 | 20.0 | 70 | 130 | 20 |
| Total HxCDD | 34465-46-8 | 1.05 | 15.0 | 70 | 130 | 20 |
| Total HpCDF | 38998-75-3 | 0.78 | 10.0 | 70 | 130 | 20 |
| Total HpCDD | 37871-00-4 | 0.457 | 5.0 | 70 | 130 | 20 |

| Labeled Analyte | Control limits | | | | |
|--|----------------|-------|--|--|--|
| | Lower | Upper | | | |
| ¹³ C ₁₂ -2,3,7,8-TCDF | 24 | 169 | | | |
| ¹³ C ₁₂ -2,3,7,8-TCDD | 25 | 164 | | | |
| ¹³ C ₁₂ -1,2,3,7,8-PeCDF | 24 | 185 | | | |
| ¹³ C ₁₂ -2,3,4,7,8-PeCDF | 21 | 178 | | | |
| ¹³ C ₁₂ -1,2,3,7,8-PeCDD | 25 | 181 | | | |
| ¹³ C ₁₂ -1,2,3,4,7,8-HxCDF | 26 | 152 | | | |
| ¹³ C ₁₂ -1,2,3,6,7,8-HxCDF | 26 | 123 | | | |
| ¹³ C ₁₂ -2,3,4,6,7,8-HxCDF | 28 | 136 | | | |
| ¹³ C ₁₂ -1,2,3,7,8,9-HxCDF | 29 | 147 | | | |
| ¹³ C ₁₂ -1,2,3,4,7,8-HxCDD | 32 | 141 | | | |
| ¹³ C ₁₂ -1,2,3,6,7,8-HxCDD | 28 | 130 | | | |
| ¹³ C ₁₂ -1,2,3,4,6,7,8-HpCDF | 28 | 143 | | | |
| ¹³ C ₁₂ -1,2,3,4,7,8,9-HpCDF | 26 | 138 | | | |
| ¹³ C ₁₂ -1,2,3,4,6,7,8-HpCDD | 23 | 140 | | | |
| ¹³ C ₁₂ -OCDD | 17 | 157 | | | |
| ³⁷ Cl ₄ -2,3,7,8-TCDD | 35 | 197 | | | |