State of Wisconsin
Department of Natural Resources
P.O. Box 7921, Madison, WI 53707-7921

GIS REGISTRY (Cover Sheet)
Form 4400-280 (R 6/13)

Source Property Information

CLOSURE DATE: 06/05/2015

BRRTS #: **03-13-557218**

FID #: 113056020

ACTIVITY NAME: BP EDGERTON TRAVEL PLAZA

DATCP #: NA

PROPERTY ADDRESS: 568 HAUGEN RD

PECFA#: NA

MUNICIPALITY: EDGERTON

PARCEL ID #: 051227195701

***WTM COORDINATES:**

X: **597180** Y: **266837**

** Coordinates are in WTM83, NAD83 (1991)*

WTM COORDINATES REPRESENT:

- (●) Approximate Center Of Contaminant Source
- ( ) Approximate Source Parcel Center

Please check as appropriate: (BRRTS Action Code)

CONTINUING OBLIGATIONS

Contaminated Media for Residual Contamination:

☒ Groundwater Contamination > ES *(236)*

- ☐ Contamination in ROW
- ☐ Off-Source Contamination

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

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

- ☐ Contamination in ROW
- ☐ Off-Source Contamination

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

Site Specific Obligations:

☐ Soil: maintain industrial zoning *(220)*

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

☐ Structural Impediment *(224)*

☐ Site Specific Condition *(228)*

☒ Cover or Barrier *(222)*

- ☒ Direct Contact
- ☒ Soil to GW Pathway

☐ Vapor Mitigation *(226)*

☐ Maintain Liability Exemption *(230)*

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

Monitoring Wells:

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

(●) Yes ( ) No ( ) N/A

** Residual Contaminant Level*
***Site Specific Residual Contaminant Level*

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
3911 Fish Hatchery Road
Fitchburg WI 53711-5397

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

June 5, 2015

Lakhbir Singh
Edgerton Travel Plaza
568 Haugen Road
Edgerton, WI 53534

KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

SUBJECT: Final Case Closure with Continuing Obligations
BP Edgerton Travel Center, 568 Haugen Road, Edgerton, Wisconsin
WDNR BRRTS Activity # 03-13-557218

Dear Mr. Singh:

The Department of Natural Resources (DNR) considers BP Edgerton Travel Center at 568 Haugen Road, Edgerton, Wisconsin, closed with continuing obligations. No further investigation or remediation is required at this time. However, you, future property owners, and occupants of the property must comply with the continuing obligations as explained in the conditions of closure in this letter. Please read this letter closely to ensure that you comply with all conditions and other on-going requirements. Provide this letter and any attachments listed at the end of this letter to anyone who purchases, rents or leases this property from you.

This final closure decision is based on the correspondence and data provided, and is issued under chs. NR 726 and NR 727, Wisconsin Administrative Code. The DNR reviewed the request for closure for compliance with state laws and standards to maintain consistency in the closure of these cases. A conditional closure letter was issued by the DNR on May 8, 2015. Documentation that the conditions in that letter were met was received on May 21, 2015.

The diesel fuel storage tank systems had resulted in soil and groundwater contaminated with petroleum. Responses included removal of product and pumping of contaminated groundwater. The conditions of closure and continuing obligations required were based on the property being used for commercial/industrial purposes.

Continuing Obligations

The continuing obligations for this site are summarized below. Further details on actions required are found in the section Closure Conditions.

- Groundwater contamination is present above ch. NR 140, Wis. Admin. Code enforcement standards.
- Residual soil contamination exists that must be properly managed should it be excavated or removed.
- Pavement must be maintained over contaminated soil and the DNR must approve any changes to this barrier.
- Remaining soil contamination could result in vapor intrusion if future construction activities occur. Vapor control technologies will be required for occupied buildings, unless the property owner assesses the potential for vapor intrusion, and the DNR agrees that vapor control technologies are not needed.

The DNR fact sheet, "Continuing Obligations for Environmental Protection", RR-819, helps to explain a property owner's responsibility for continuing obligations on their property. The fact sheet may be obtained at http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf.

Geographic Information System (GIS) Registry

This site will be included on the Bureau for Remediation and Redevelopment Tracking System (BRRTS on the Web) at http://dnr.wi.gov/topic/Brownfields/rrsm.html, to provide public notice of residual contamination and of any continuing obligations. The site can also be viewed on the Remediation and Redevelopment Sites Map (RRSM), a map view, under the GIS Registry layer, at the same web address.

DNR approval prior to well construction or reconstruction is required for all sites shown on the GIS Registry, in accordance with s. NR 812.09 (4) (w), Wis. Adm. Code. This requirement applies to private drinking water wells and high capacity wells. To obtain approval, complete and submit Form 3300-254 to the DNR Drinking and Groundwater program's regional water supply specialist. This form can be obtained on-line at http://dnr.wi.gov/topic/wells/documents/3300254.pdf.

All site information is also on file at the South Central Regional DNR office, at 3911 Fish Hatchery Road, Fitchburg, Wisconsin. This letter and information that was submitted with your closure request application, including any maintenance plan and maps, can be found as a portable document format (PDF) file in BRRTS on the Web.

Prohibited Activities

Certain activities are prohibited at closed sites because maintenance of a barrier is intended to prevent contact with any remaining contamination. When a barrier is required, the condition of closure requires notification of the DNR before making a change, in order to determine if further action is needed to maintain the protectiveness of the remedy employed. The following activities are prohibited on any portion of the property where a soil cover is required, as shown on the **attached map**, unless prior written approval has been obtained from the DNR:

- removal of the existing barrier;
- replacement with another barrier;
- excavating or grading of the land surface;
- filling on covered or paved areas;
- plowing for agricultural cultivation;
- construction or placement of a building or other structure;
- changing the use or occupancy of the property to a residential exposure setting, which may include certain uses, such as single or multiple family residences, a school, day care, senior center, hospital, or similar residential exposure settings.

Closure Conditions

Compliance with the requirements of this letter is a responsibility to which you and any subsequent property owners must adhere. DNR staff will conduct periodic prearranged inspections to ensure that the conditions included in this letter and the attached maintenance plan are met. If these requirements are not followed, the DNR may take enforcement action under s. 292.11, Wis. Stats., to ensure compliance with the specified requirements, limitations or other conditions related to the property.

Please send written notifications in accordance with the following requirements to:

Department of Natural Resources
South Central Regional Office
Attn: Remediation and Redevelopment Environmental Program Assistant
3911 Fish Hatchery Road, Fitchburg, WI 53711

Residual Groundwater Contamination (chs. NR 140, NR 812, Wis. Adm. Code)
Groundwater contamination greater than enforcement standards is present on this contaminated property as shown on the **attached map** (B.3.b., Groundwater Isoconcentration (2/24/15). If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval.

Residual Soil Contamination (ch. NR 718, chs. NR 500 to NR 536, Wis. Adm. Code or ch. 289, Wis. Stats.)
Soil contamination remains at various locations as indicated on the **attached map** (B.2.c., Pre/Post Remaining Soil Contamination). If soil in the specific locations described above is excavated in the future, the property owner at the time of excavation must sample and analyze the excavated soil to determine if contamination remains. If sampling confirms that contamination is present, the property owner at the time of excavation will need to determine whether the material is considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable standards and rules. Contaminated soil may be managed in accordance with ch. NR 718, Wis. Adm. Code, with prior DNR approval.

In addition, all current and future owners and occupants of the property need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken to prevent a direct contact health threat to humans.

Cover or Barrier (s. 292.12 (2) (a), Wis. Stats., s. NR 726.15, s. NR 727.07 Wis. Adm. Code)
The soil cover that exists in the location shown on the **attached map** (D.2 Location Map) shall be maintained in compliance with **the attached maintenance plan** in order to minimize the infiltration of water and prevent additional groundwater contamination that would violate the groundwater quality standards in ch. NR 140 Wis. Adm. Code.

The cover approved for this closure was designed to be protective for a commercial or industrial use setting. Before using the property for residential purposes, you must notify the DNR at least 45 days before taking an action, to determine if additional response actions are warranted.

A request may be made to modify or replace a cover or barrier. Before removing or replacing the cover, you must notify the DNR at least 45 days before taking an action. The replacement or modified cover or barrier must be protective of the revised use of the property, and must be approved in writing by the DNR prior to implementation. A cover or barrier for industrial land uses, or certain types of commercial land uses may not be protective if the use of the property were to change such that a residential exposure would apply. This may include, but is not limited to single or multiple family residences, a school, day care, senior center, hospital or similar settings.

The **attached maintenance plan and inspection log (DNR form 4400-305)** are to be kept up-to-date and available for inspection. Inspections shall be conducted annually in accordance with the attached maintenance plan. Submit the inspection log to the DNR only upon request.

Vapor Mitigation or Evaluation (s. 292.12 (2), Wis. Stats., s. NR 726.15, s. NR 727.07, Wis. Adm. Code)
Vapor intrusion is the movement of vapors coming from volatile chemicals in the soil or groundwater, into buildings where people may breathe air contaminated by the vapors. Vapor mitigation systems are used to interrupt the pathway, thereby reducing or preventing vapors from moving into the building.

Petroleum hydrocarbons remain in soil and groundwater as shown on the **attached map**, (B.2.c., Pre/Post Remaining Soil Contamination) at levels that may be of concern for vapor intrusion in the future, depending on construction and occupancy of a building. The site is currently zoned as a traditional employment district. Buildings exist on the property at this time. Therefore, before an existing building is modified, the property owner must notify the DNR at least 45 days before the change. Vapor control technologies are required for construction of occupied buildings unless the property owner assesses the vapor pathway and DNR agrees that vapor control technologies are not needed.

General Wastewater Permits for Construction Related Dewatering Activities

The DNR's Water Quality Program regulates point source discharges of contaminated water, including discharges to surface waters, storm sewers, pits, or to the ground surface. This includes discharges from construction related dewatering activities, including utility and building construction.

If you or any other person plan to conduct such activities, you or that person must contact that program, and if necessary, apply for the necessary discharge permit. Additional information regarding discharge permits is available at http://dnr.wi.gov/topic/wastewater/GeneralPermits.html. If residual soil or groundwater contamination is likely to affect water collected in a pit/trench that requires dewatering, a general permit for Discharge of Contaminated Groundwater from Remedial Action Operations may be needed. If water collecting in a pit/trench that requires dewatering is expected to be free of pollutants other than suspended solids and oil and grease, a general permit for Pit/Trench Dewatering may be needed.

In Closing

Please be aware that the case may be reopened pursuant to s. NR 727.13, Wis. Adm. Code, for any of the following situations:

- if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety, or welfare or to the environment,
- if the property owner does not comply with the conditions of closure, with any deed restrictions applied to the property, or with a certificate of completion issued under s. 292.15, Wis. Stats, or
- a property owner fails to maintain or comply with a continuing obligation (imposed under this closure approval letter).

The DNR appreciates your efforts to restore the environment at this site. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Wendell Wojner at (608) 275-3297 or by e-mail at Wendell.Wojner@wisconsin.gov.

Sincerely,

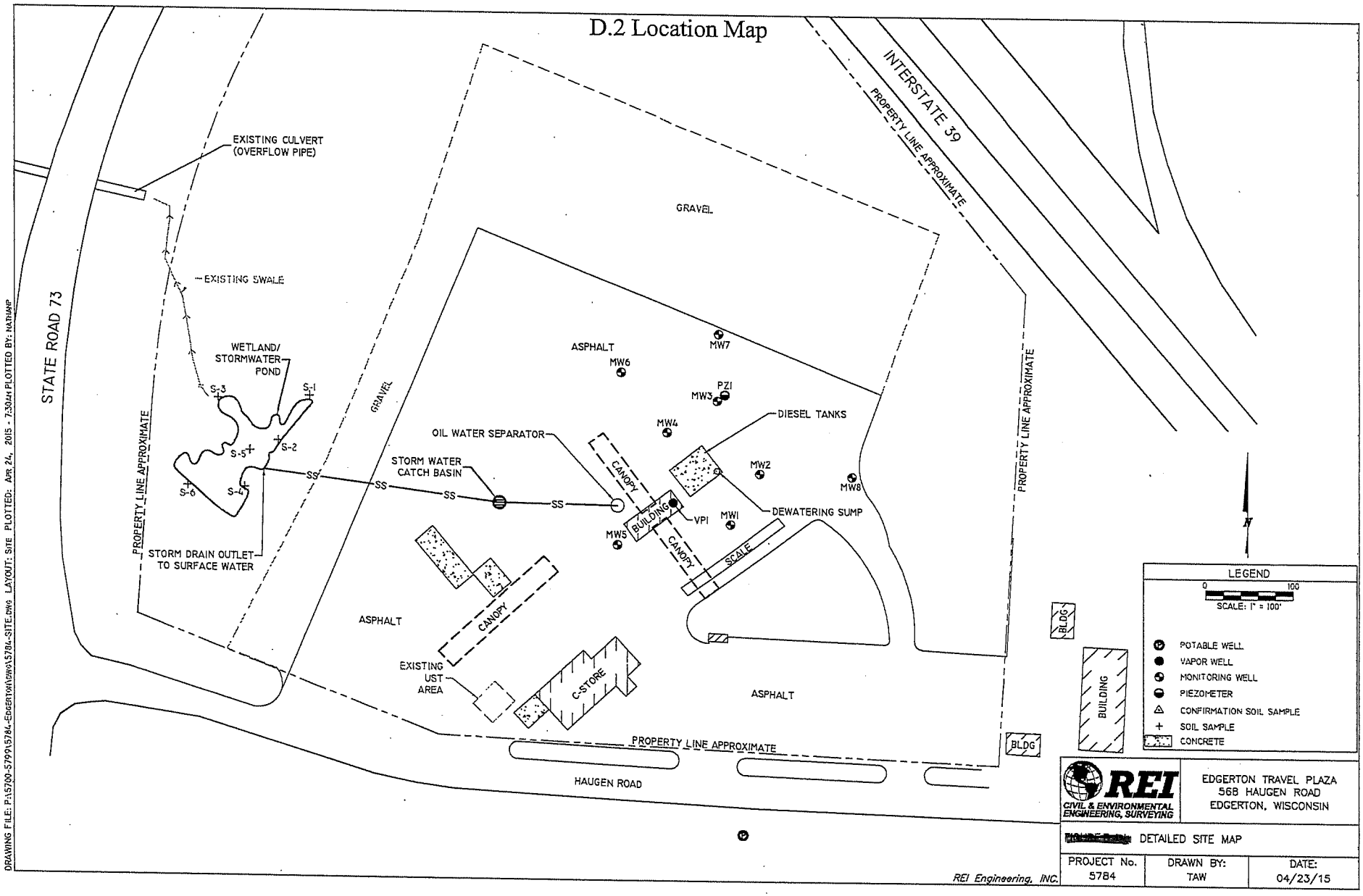
Linda Hanefeld
Team Supervisor
South Central Region Remediation & Redevelopment Program

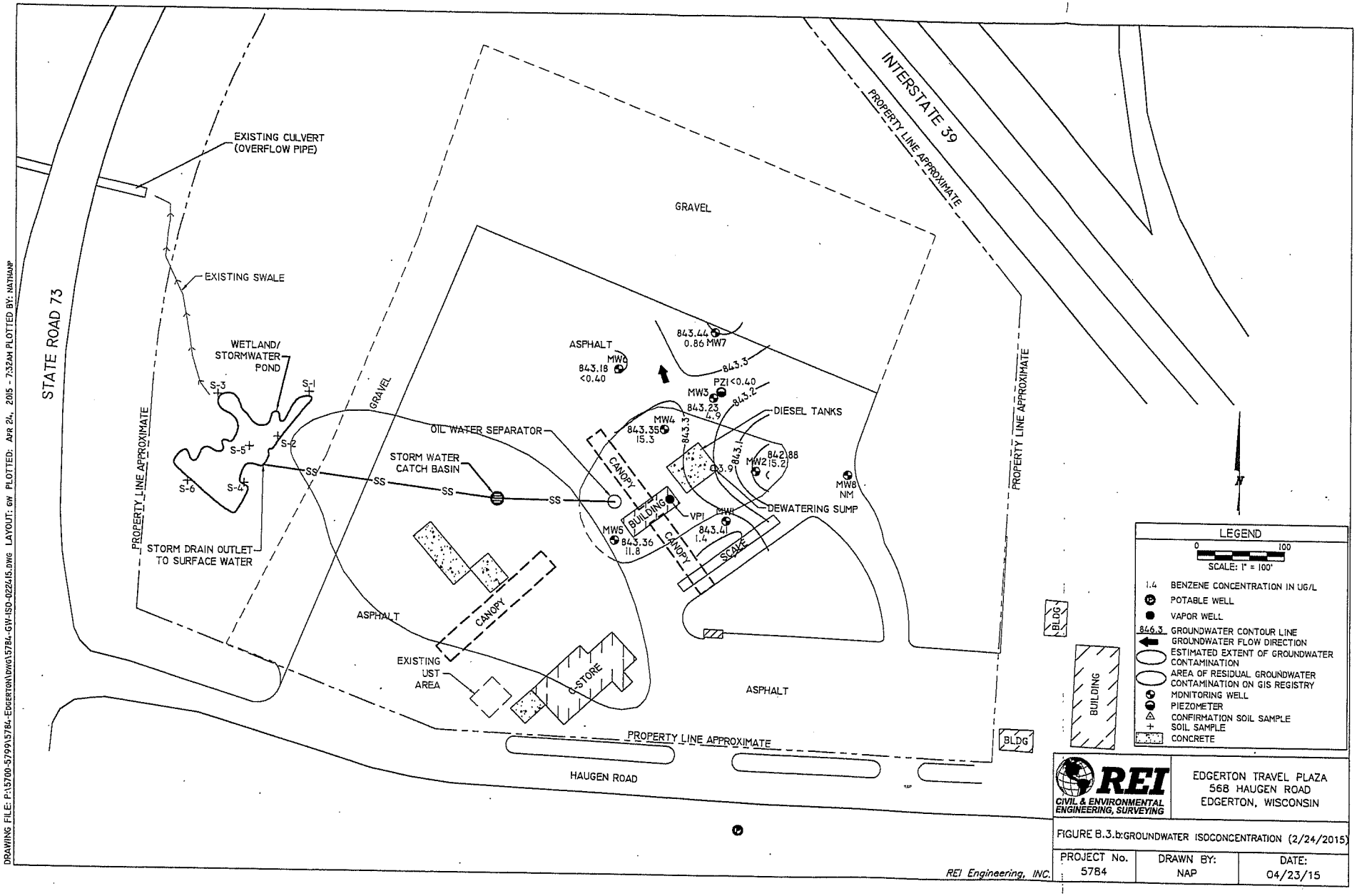
Attachments:

- remaining groundwater contamination map (B.3.b., Groundwater Isoconcentration (2/24/15)
- remaining soil contamination map (B.2.c., Pre/Post Remaining Soil Contamination)
- extent of cap map (D.2 Location Map)
- maintenance plan (Attachment D)
- inspection log (Attached as D.4 of Maintenance Plan)

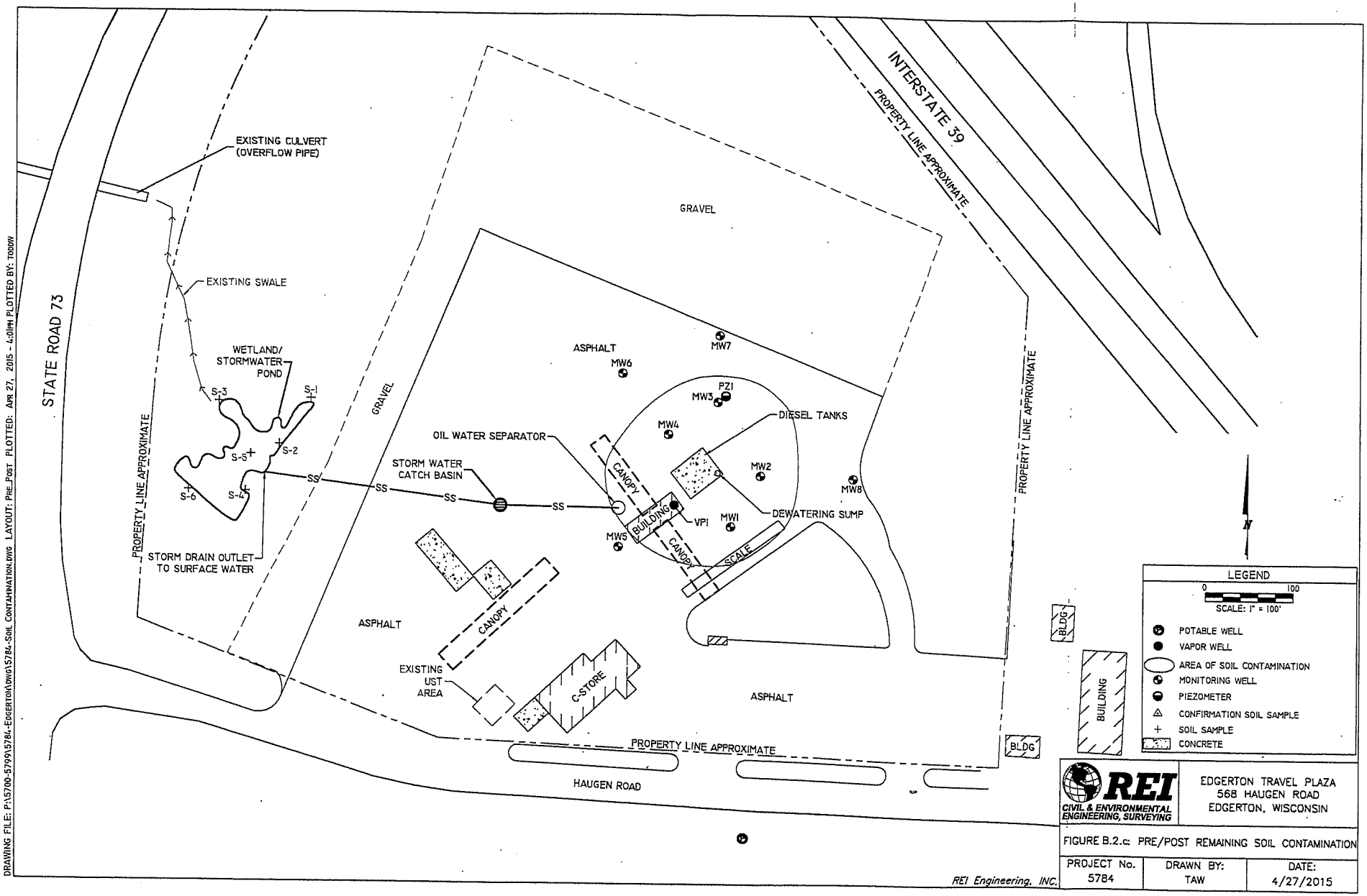
cc: Andrew Delforge, REI Engineering, Inc. 4080 North 20th Avenue, Wausau, WI 54401

D.2 Location Map





DRAWING FILE: P:\5700-5799\5784-Edgerton\DWG\5784-GW-ISO-022415.DWG LAYOUT: GW PLOTTED: APR 24, 2015 - 7:32AM PLOTTED BY: NATHANP


STATE ROAD 73
INTERSTATE 39
PROPERTY LINE APPROXIMATE
EXISTING CULVERT (OVERFLOW PIPE)
EXISTING SWALE
WETLAND/ STORMWATER POND
S-1
S-2
S-3
S-4
S-5
S-6
STORM DRAIN OUTLET TO SURFACE WATER
GRAVEL
ASPHALT
MW6
MW7
PZ1
MW3
MW4
MW2
MW8
MW1
MW5
VP1
DIESEL TANKS
DEWATERING SUMP
OIL WATER SEPARATOR
STORM WATER CATCH BASIN
SS
CANOPY
BUILDING
SCALE
C-STORE
EXISTING UST AREA
HAUGEN ROAD
BLDG
N
LEGEND
0
100
SCALE: 1" = 100'
POTABLE WELL
VAPOR WELL
AREA OF SOIL CONTAMINATION
MONITORING WELL
PIEZOMETER
CONFIRMATION SOIL SAMPLE
SOIL SAMPLE
CONCRETE
REI
CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WISCONSIN
FIGURE B.2.c: PRE/POST REMAINING SOIL CONTAMINATION
PROJECT No. 5784
DRAWN BY: TAW
DATE: 4/27/2015
REI Engineering, INC.
DRAWING FILE: P:\5700-5799\5784-EDGERTON\DWG\5784-SOIL CONTAMINATION.DWG LAYOUT: PRE_POST PLOTTED: APR 27, 2015 - 4:01PM PLOTTED BY: TODDW

D.1 - COVER or BARRIER MAINTENANCE PLAN

April 21, 2015

Edgerton Travel Plaza
568 Haugen Road
Edgerton, WI 53534
BRRTS #03-13-557218
Dane County Parcel # 051227195701

Introduction

This document is the Maintenance Plan for a pavement barrier at the above-referenced property in accordance with the requirements of s. NR 724.13 (2), Wis. Adm. Code. The maintenance activities relate to the existing asphalt and concrete pavement which addresses or occupies the area over the contaminated groundwater and soil.

More site-specific information about this property/site may be found in:

- The case file in the DNR West Central Region (Wisconsin Rapids) office
- BRRTS on the Web (DNR's internet based data base of contaminated sites)for the link to a PDF for site-specific information at the time of closure and on continuing obligations;
- RR Sites Map/GIS Registry layer for a map view of the site, and
- The DNR project manager for Portage County.

D.1. Descriptions:

Description of Contamination

Soil contaminated by diesel fuel is located at a depth of 5 feet below land surface surrounding the diesel UST basin. Groundwater contaminated by diesel fuel is located at a depth of approximately 5 feet bls. The extent of the soil and groundwater contamination is shown on the attached Figures B.2.b, and B.3.b.

Description of the [Cover/Barrier] to be Maintained

The cap consists of four (4) inches of asphalt or concrete. It is located across the majority of the as shown on the attached Figure B.1.b

Cover/Building/Slab/Barrier Purpose

The cap over the contaminated soil and groundwater acts as a partial infiltration barrier to minimize future soil-to-groundwater contamination migration that would violate the groundwater standards in ch. NR 140, Wisconsin Administrative Code. Based on the current use of the property, as an active retail petroleum facility and convenience store, the barrier should function as intended unless disturbed.

Annual Inspection

The pavement overlying the contaminated soil and groundwater as depicted in Figure B.1.b will be inspected once a year, normally in the spring after all snow and ice is gone, for deterioration, cracks and other potential

problems that can cause additional infiltration into underlying soils. The inspections will be performed by the property owner or their designated representative. The inspections will be performed to evaluate damage due to settling, exposure to the weather, wear from traffic, increasing age and other factors. Any area where infiltration from the surface will not be effectively minimized will be documented.

A log of the inspections and any repairs will be maintained by the property owner and is included as D.4, Form 4400-305, Continuing Obligations Inspection and Maintenance Log. The log will include recommendations for necessary repair of any areas where underlying soils are exposed and where infiltration from the surface will not be effectively minimized. Once repairs are completed, they will be documented in the inspection log. A copy of the maintenance plan and inspection log will be kept at the site; or, if there is no acceptable place (for example, no building is present) to keep it at the site, at the address of the property owner and available for submittal or inspection by Wisconsin Department of Natural Resources (DNR) representatives upon their request.

Maintenance Activities

If problems are noted during the annual inspections or at any other time during the year, repairs will be scheduled as soon as practical. Repairs can include patching and filling or larger resurfacing or construction operations. In the event that necessary maintenance activities expose the underlying soil, the owner must inform maintenance workers of the direct contact exposure hazard and provide them with appropriate personal protection equipment (PPE). The owner must also sample any soil that is excavated from the site prior to disposal to ascertain if contamination remains. The soil must be treated, stored and disposed of by the owner in accordance with applicable local, state and federal law.

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

The property owner, in order to maintain the integrity of the pavement, will maintain a copy of this Maintenance Plan at the site; or, if there is no acceptable place to keep it at the site (for example, no building is present), at the address of the property owner and make it available to all interested parties (i.e. on-site employees, contractors, future property owners, etc.) for viewing.

Prohibition of Activities and Notification of DNR Prior to Actions Affecting a Cover/Barrier

The following activities are prohibited on any portion of the property where [pavement, a building foundation, soil cover, engineered cap or other barrier] is required as shown on the attached map, unless prior written approval has been obtained from the Wisconsin Department of Natural Resources: 1) removal of the existing barrier; 2) replacement with another barrier; 3) excavating or grading of the land surface; 4) filling on capped or paved areas; 5) plowing for agricultural cultivation; 6) construction or placement of a building or other structure; 7) changing the use or occupancy of the property to a residential exposure setting, which may include certain uses, such as single or multiple family residences, a school, day care, senior center, hospital, or similar residential exposure settings.

If removal, replacement or other changes to a cover, or a building which is acting as a cover, are considered, the property owner will contact DNR at least 45 days before taking such an action, to determine whether further action may be necessary to protect human health, safety, or welfare or the environment, in accordance with s. NR 727.07, Wis. Adm. Code.

State of Wisconsin
Department of Natural Resources
dnr.wi.gov

D.4

Continuing Obligations Inspection and Maintenance Log

Form 4400-305 (2/14)

Directions: In accordance with s. NR 727.05 (1) (b) 3., Wis. Adm. Code, use of this form for documenting the inspections and maintenance of certain continuing obligations is required. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31-19.39, Wis. Stats.]. When using this form, identify the condition that is being inspected. See the closure approval letter for this site for requirements regarding the submittal of this form to the Department of Natural Resources. A copy of this inspection log is required to be maintained either on the property, or at a location specified in the closure approval letter. Do NOT delete previous inspection results. This form was developed to provide a continuous history of site inspection results. The Department of Natural Resources project manager is identified in the closure letter. The project manager may also be identified from the database, BRRTS on the Web, at http://dnr.wi.gov/botw/SetUpBasicSearchForm.do, by searching for the site using the BRRTS ID number, and then looking in the "Who" section.

Activity (Site) Name: Edgerton Travel Plaza

BRRTS No.: 03-13-557218

Inspections are required to be conducted (see closure approval letter):

- ◯ annually
- ◯ semi-annually
- ◯ other – specify _____

When submittal of this form is required, submit the form electronically to the DNR project manager. An electronic version of this filled out form, or a scanned version may be sent to the following email address (see closure approval letter):

Inspection Date	Inspector Name	Item	Describe the condition of the item that is being inspected	Recommendations for repair or maintenance	Previous recommendations implemented?	Photographs taken and attached?
		☐ monitoring well ☐ cover/barrier ☐ vapor mitigation system ☐ other:			◯ Y ◯ N	◯ Y ◯ N
		☐ monitoring well ☐ cover/barrier ☐ vapor mitigation system ☐ other:			◯ Y ◯ N	◯ Y ◯ N
		☐ monitoring well ☐ cover/barrier ☐ vapor mitigation system ☐ other:			◯ Y ◯ N	◯ Y ◯ N
		☐ monitoring well ☐ cover/barrier ☐ vapor mitigation system ☐ other:			◯ Y ◯ N	◯ Y ◯ N
		☐ monitoring well ☐ cover/barrier ☐ vapor mitigation system ☐ other:			◯ Y ◯ N	◯ Y ◯ N
		☐ monitoring well ☐ cover/barrier ☐ vapor mitigation system ☐ other:			◯ Y ◯ N	◯ Y ◯ N

Continuing Obligations Inspection and Maintenance Log

Form 4400-305 (2/14)

{Click to Add/Edit Image}	Date added:
Title:	

{Click to Add/Edit Image}	Date added:
Title:	

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

Case Closure - GIS Registry

SUBMIT AS UNBOUND PACKAGE IN THE ORDER SHOWN

Notice: Pursuant to ch. 292, Wis. Stats., and chs. NR 726 and 746, Wis. Adm. Code, this form is required to be completed for case closure requests. The closure of a case means that the Department of Natural Resources (DNR) has determined that no further response is required at that time based on the information that has been submitted to the DNR. All sections of this form must be completed unless otherwise directed by the Department. DNR will consider your request administratively complete when the form and all sections are completed, all attachments are included, and the applicable fees required under ch. NR 749, Wis. Adm. Code, are included, and sent to the proper destinations. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records Law (ss. 19.31 - 19.39, Wis. Stats.). Incomplete forms will be considered "administratively incomplete" and processing of the request will stop until required information is provided.

Site Information

BRRTS No. 03-13-557218	VPLE No.		
Parcel ID No. 051227195701			
FID No. 113056020	WTM Coordinates X 597180	Y 266837	
BRRTS Activity (Site) Name Edgerton Travel Plaza	WTM Coordinates Represent: ☒ Source Area ☐ Parcel Center		
Site Address 568 Haugen Road	City Edgerton	State WI	ZIP Code 53534
Acres Ready For Use 20			

Responsible Party (RP) Name Lakhbir Singh			
Company Name Edgerton Travel Plaza			
Mailing Address 568 Haugen Road	City Edgerton	State WI	ZIP Code 53534
Phone Number (608) 884-9451	Email I90truckstop@gmail.com		

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

Environmental Consultant Name Andrew Delforge			
Consulting Firm REI Engineering, Inc.			
Mailing Address 4080 North 20th Avenue	City Wausau	State WI	ZIP Code 54401
Phone Number (715) 675-9784	Email adelforge@reiengineering.com		

Fees and Mailing of Closure Request

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

   ☒ $1,050 Closure Fee

   ☒ $350 Database Fee for Groundwater or Monitoring Wells (Not Abandoned)

   ☒ $300 Database Fee for Soil

   Total Amount of Payment $ $1,700.00

   ☐ Resubmittal, Fees Previously Paid

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

Site Summary

If any portion of the Site Summary Section is not relevant to the case closure request, you must fully explain the reasons why in the relevant section of the form. All information submitted shall be legible. Providing illegible information will result in a submittal being considered incomplete until corrected.

1. General Site Information and Site History

A. Site Location: Describe the physical location of the site, both generally and specific to its immediate surroundings.
The Edgerton Travel Plaza site is located north of the City of Edgerton, southeast of the intersection of Interstate 39/90 and State Highway 51/73. Interstate 39/90 is the northern border, State Highway 51/73 is the western border, and Haugen Road is the southern border. Surrounding properties are primarily agricultural, fallow, or wetland.

B. Prior and current site usage: Specifically describe the current and historic occupancy and types of use.
The site is currently an active truck stop, restaurant and convenience store. The site has been used for a truck stop for approximately forty years.

C. Current zoning (e.g., industrial, commercial, residential) for the site and for neighboring properties, and how verified (Provide documentation in Attachment G).
The site is zoned commercial as verified by Dane County land information.

D. Describe how and when site contamination was discovered.
Contamination originating from the Edgerton Travel Plaza site was detected in June 2011 when diesel fuel was observed on a stormwater pond adjacent to the site. During repair of the diesel UST and piping system, groundwater in the diesel UST basin was pumped. The effluent was intended to be discharged to the oil/water separator on site, but was inadvertently pumped to the storm sewer discharging to the stormwater pond. Overflow of the stormwater pond discharges to a pipe which feeds Albion Creek, located approximately ¾ of a mile west of the site. A hydrocarbon sheen was observed on Albion Creek.

E. Describe the type(s) and source(s) or suspected source(s) of contamination.
The source of diesel contamination is suspected to be a failed connection at the submersible pump/piping in the diesel UST basin.

F. Other relevant site description information (or enter Not Applicable).
Not applicable

G. List BRRTS activity/site name and number for BRRTS activities at this source property, including closed cases.
#04-13-051914 - Crankcase Oil Spill, #04-42-043186 - Spill case transferred to #03-13-211037, #04-13-168361 - semi overfill spill case, #04-13-514254 - semi overfill spill case, #02-13-408952 - ERP investigation for spill 514254. All have been closed, the LUST case with a GIS registry in 2006.

H. List BRRTS activity/site name(s) and number(s) for all properties immediately adjacent to (abutting) this source property.
None

2. General Site Conditions

A. Soil/Geology

i. Describe soil type(s) and relevant physical properties, thickness of soil column across the site, vertical and lateral variations in soil types.
Sand, silty sand and clay to maximum boring depth of 30 feet.

ii. Describe the composition, location and lateral extent, and depth of fill or waste deposits on the site.
UST basins are backfilled in pea gravel.

iii. Describe the depth to bedrock, bedrock type, competency and whether or not it was encountered during the investigation.
Dolomite bedrock is present at approximately 100 feet below land surface (bls), and was not encountered during this investigation.

iv. Describe the nature and locations of current surface cover(s) across the site (e.g., natural vegetation, landscaped areas, gravel, hard surfaces, and buildings).
The majority of the site is paved in asphalt with concrete paving over the USTs and around the dispensers. Gravel parking is located north and west of the facility, with fallow grass to the northeast, and a stormwater pond on the western perimeter.

B. Groundwater

i. Discuss depth to groundwater and piezometric elevations. Describe and explain depth variations, including high and low water table elevation and whether free product affects measurement of water table elevation. Describe the stratigraphic unit(s) where water table was found or which were measured for piezometric levels.

The depth to groundwater fluctuates from 1-10 feet bls.

ii. Discuss groundwater flow direction(s), shallow and deep. Describe and explain flow variations, including fracture flow if present.

Groundwater flow has been consistent to the west. Some ponding is evident in the UST basin.

iii. Discuss groundwater flow characteristics: hydraulic conductivity, flow rate and permeability, or state why this information was not obtained.

The hydraulic conductivity was calculated using slug test data and was determined to be approximately 0.95-3.05 feet per day with an estimated flow velocity of 0.6-1.9 feet per year.

iv. Identify and describe locations/distance of potable and/or municipal wells within 1200 feet of the site. Include general summary of well construction (geology, depth of casing, depth of screened or open interval).

The potable well for the site is located approximately 350 feet north (upgradient) of the groundwater plume. REI was unable to locate the well log, however WDNR records indicate the well is 325 feet deep. Historical well driller logs for the area indicate that wells in the area are cased into the bedrock at approximately 80 feet with open borehole below.

3. Site Investigation Summary

A. General

i. Provide a brief summary of the site investigation history. Reference previous submittals by name and date. Describe site investigation activities undertaken since the last submittal for this project and attach the appropriate documentation in Attachment C, if not previously provided.

The investigation began in June 2011 following the discharge of diesel fuel impacted water to the wetland. REI began overseeing pumping of water and product from the UST basin in June 2011. The Site Investigation/Remediation Work Plan was submitted on June 20, 2011. Pumping continued periodically, and the impacted soils in the wetland were excavated on February 14, 2012. The Construction Documentation Report was submitted March 14, 2012. Pumping continued through 2012, and monitoring wells were installed at the site in January and March 2013. An update report was submitted on February 12, 2013. After five (5) groundwater sampling events and twenty-five (25) pumping events, the Site Investigation Report was submitted on June 26, 2014.

ii. Identify whether contamination extends beyond the source property boundary, and if so describe the media affected (e.g., soil, groundwater, vapors and/or sediment, etc.), and the vertical and horizontal extent of impacts.

Contamination has been defined to the subject property.

iii. Identify any structural impediments to the completion of site investigation and/or remediation and whether these impediments are on the source property or off the source property. Identify the type and location of any structural impediment (e.g., structure) that also serves as the performance standard barrier for protection of the direct contact or the groundwater pathway.

There were no significant structural impediments to the investigation or remediation. A Sump is present in the source area and was sampled and pumped as part of the investigation and remediation.

B. Soil

i. Describe degree and extent of soil contamination. Relate this to known or suspected sources and known or potential receptors/migration pathways.

Soil contamination is defined to an area surrounding the diesel UST basin. Based on the depth of the USTs, and the fluctuating water table, the release may have occurred directly to the groundwater. Vadose zone contamination which was detected during the investigation may be saturated at various times of the year.

ii. Describe the concentration(s) and types of soil contaminants found in the upper four feet of the soil column.

No soil contamination was identified in the top four feet. The release occurred from the underground piping, which is located at a depth of approximately four feet bls.

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

Default web based soil standards were used.

C. Groundwater

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

Groundwater surrounding the diesel UST basin has consistently contained benzene above the NR 140 Enforcement Standard. The plume is defined to the area surrounding the diesel UST basin and dispensers. Based on the data collected, and the data included in the GIS registry from the previous LUST investigation (BRRTS #03-13-211037), the plume from this release and the previous release are co-mingled in the approximate center of the parcel (MW5). The building is located slab on grade and there is no potential for impact to foundation drains.

ii. Describe the presence of free product at the site, including the thickness, depth, and locations. Identify the depth and location of the smear zone.

Free product was previously present in the sump, located in the UST basin. Thickness has varied from 0.00 feet (since October 2013) to 2.20 feet. Prior to removal, the product thickness appeared to be related to water level where the product thickness was typically thinnest when the water elevation was lowest. The depth of the smear zone in UST basin has varied from 2-10 feet bls.

D. Vapor

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

Sub-slab vapor sampling was conducted in the diesel convenience store building.

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

Default non-residential Sub-slab vapor screening levels were used. Benzene exceeded the screening level, however the site is an active retail petroleum facility.

E. Surface Water and Sediment

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

Sediments within the stormwater pond were affected from inadvertent discharge. These sediments were excavated, and confirmation samples were non-detect for PAHs and DRO.

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

At the time of remediation (2012) default RCLs and Table 1/Table 2 values were used.

4. Remedial Actions Implemented and Residual Levels at Closure

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

Remedial action included high vacuum pumping of water and product from the diesel UST basin, as well as dewatering of the UST basin during service construction at the site. The pumping events were described in the 3/15/12 Construction Dcoumentation Report, 2/12/13 Update Report, and 6/27/14 Site Investigation Report.

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

Interim actions included pumping of the UST basin prior to submittal of the Site Investigation Report.

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

There was no active remediation conducted.

D. Describe the alternatives considered during the Green and Sustainable Remediation evaluation in accordance with NR 722.09 and any practices implemented as a result of the evaluation.

All product and emulsified product/water was treated for recycling by Chief Industrial Services of Winneconne, WI. Dewatering effluent during construction was discharged to the Koshkonong Sanitary District following oil/water separation

E. Describe the nature, degree and extent of residual contamination that will remain at the source property or on other affected properties after case closure.

Groundwater contamination and saturated soil contamination will remain in the area of the diesel UST basin.

F. Describe the residual soil contamination within four feet of ground surface (direct contact zone) that attains or exceeds RCLs established under s. NR 720.12, Wis. Adm. Code, for protection of human health from direct contact.

No soil contamination within 4 feet was encountered.

G. Describe the residual soil contamination that is above the observed low water table that attains or exceeds the soil standard(s) for the groundwater pathway.

Soil contamination exceeding the groundwater pathway standard for trimethylbenzenes, xylenes, and ethylbenzene was detected in samples at depths that are periodically unsaturated (4.5-6 feet bls).

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

The residual groundwater contamination and saturated soil contamination will naturally attenuate.

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

A decreasing trend has been established at all monitoring wells with groundwater exceeding the ES.

J. Identify how all exposure pathways (soil, groundwater, vapor) were removed and/or adequately addressed by immediate, interim and/or remedial action(s).

Removal of free product has eliminated the majority of the source and will allow for further attenuation.

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

The sump should remain in place to allow for dewatering in the event UST system service is required during periods of high water table.

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

A PAL exemption will be required at MW1, MW3, MW7, and the sump, while an ES exemption for benzene is required at MW2, 4, and 5.

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

The sub-slab action level was exceeded for benzene, however the site is currently utilized as an active retail petroleum sales facility.

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

The area of contamination was excavated for treatment. Confirmation samples were non-detect.

5. Continuing Obligations: Situations where sites, including all affected properties and rights-of-way (ROWs), are included on the DNR's GIS Registry. In certain situations, maintenance plans are also required, and must be included in Attachment D.

Directions: For each of the 3 property types below, check all situations that apply to this closure request.

(NOTE: Monitoring wells to be transferred to another site are addressed in Attachment E.)

	This situation applies to the following property or Right of Way (ROW):			Case Closure Situation - Continuing Obligation Inclusion on the GIS Registry is Required (ii. - xiv.)	Maintenance Plan Required
	Property Type:				
	Source Property	Affected Property (Off-Source)	ROW		
i.	☐	☒	☒	None of the following situations apply to this case closure request.	NA
ii.	☒	☐	☐	Residual groundwater contamination exceeds ch. NR 140 ESs.	NA
iii.	☒	☐	☐	Residual soil contamination exceeds ch. NR 720 RCLs.	NA
iv.				Monitoring Wells Remain:	
	☐	☐	☐	• Not Abandoned (filled and sealed)	NA
	☐	☐	☐	• Continued Monitoring (requested or required)	Yes
v.	☐	☐	☐	Cover/Barrier/Engineered Cover or Control for (soil) direct contact pathways (includes vapor barriers)	Yes
vi.	☐	☐	☐	Cover/Barrier/Engineered Cover or Control for (soil) groundwater infiltration pathway	Yes
vii.	☐	☐	☐	Structural Impediment: impedes completion of investigation or remedial action (not as a performance standard cover)	NA
viii.	☐	☐	☐	Residual soil contamination meets NR 720 industrial soil RCLs, land use is classified as industrial	NA
ix.	☐	☐	NA	Vapor Mitigation System (VMS) required due to exceedances of vapor risk screening levels or other health based concern	Yes
x.	☐	☐	NA	Vapor: Dewatering System needed for VMS to work effectively	Yes
xi.	☐	☐	NA	Vapor: Compounds of Concern in use: full vapor assessment could not be completed	NA
xii	☐	☐	NA	Vapor: Commercial/industrial exposure assumptions used.	NA
xiii.	☐	☐	☐	Vapor: Residual volatile contamination poses future risk of vapor intrusion	NA
xiv.	☐	☐	☐	Site-specific situation: (e. g., fencing, methane monitoring, other) (*discuss with project manager before submitting the closure request*)	Site specific

6. Underground Storage Tanks

A. Were any tanks, piping or other associated tank system components removed as part of the investigation or remedial action? ○ Yes ◉ No

B. Do any upgraded tanks meeting the requirements of ch. ATCP 93, Wis. Adm. Code, exist on the property? ◉ Yes ○ No

C. If the answer to question 6.B. is yes, is the leak detection system currently being monitored? ◉ Yes ○ No

General Instructions

All information shall be legible. Providing illegible information will result in a submittal being considered incomplete until corrected. For each attachment (A-G), provide a Table of Contents page, listing all 'applicable' and 'not applicable' items by Closure Form titles (e.g., A.1. Groundwater Analytical Table, A.2. Soil Analytical Results Table, etc.). If any item is 'not applicable' to the case closure request, you must fully explain the reasons why.

Data Tables (Attachment A)

Directions for Data Tables:

- Use **bold** and italics font for information of importance on tables and figures. Use **bold** font for ch. NR 140, Wis. Adm. Code ES attainments or exceedances, and *italicized font* for ch. NR 140, Wis. Adm. Code, PAL attainments or exceedances.
- Use **bold** font to identify individual ch. NR 720 Wis. Adm. Code RCL exceedances. Tables should also include the corresponding groundwater pathway and direct contact pathway RCLs for comparison purposes. Cumulative hazard index and cumulative cancer risk exceedances should also be tabulated and identified on Tables A.2 and A.3.
- Do not use shading or highlighting on the analytical tables.
- Include on Data Tables the level of detection for results which are below the detection level (i.e., do not just list as no detect (ND)).
- Include the units on data tables.
- Summaries of all data must include information collected by previous consultants.
- Do not submit lab data sheets unless these have not been submitted in a previous report. Tabulate all data required in s. NR 716.15 (3)(c), Wis. Adm. Code, in the format required in s. NR 716.15(4)(e), Wis. Adm. Code.
- Include in Attachment A all of the following tables, in the order prescribed below, with the specific Closure Form titles noted on the separate attachments (e.g., Title: A.1. Groundwater Analytical Table; A.2. Soil Analytical Results Table, etc.).
- For required documents, each table (e.g., A.1., A.2., etc.) should be a separate Portable Document Format (PDF).

A. Data Tables

A.1. **Groundwater Analytical Table(s):** Table(s) showing the analytical results and collection dates for all groundwater sampling points (e.g., monitoring wells, temporary wells, sumps, extraction wells, potable wells) for which samples have been collected.

A.2. **Soil Analytical Results Table(s):** Table(s) showing **all** soil analytical results and collection dates. Indicate if sample was collected above or below the observed low water table (unsaturated versus saturated).

A.3. **Residual Soil Contamination Table(s):** Table(s) showing the analytical results of only the residual soil contamination at the time of closure. This table shall be a subset of table A.2 and should include only the soil sample locations that exceed an RCL. Indicate if sample was collected above or below the observed low water table (unsaturated versus saturated). Table A.3 is optional only if a total of fewer than 15 soil samples have been collected at the site.

A.4. **Vapor Analytical Table(s)**: Table(s) showing type(s) of samples, sample collection methods, analytical method, sample results, date of sample collection, time period for sample collection, method and results of leak detection, and date, method and results of communication testing.

A.5. **Other Media of Concern (e.g., sediment or surface water)**: Table(s) showing type(s) of sample, sample collection method, analytical method, sample results, date of sample collection, and time period for sample collection.

A.6. **Water Level Elevations:** Table(s) showing all water level elevation measurements and dates from all monitoring wells. If present, free product should be noted on the table.

A.7. **Other:** This attachment should include: 1) any available tabulated natural attenuation data; 2) data tables pertaining to engineered remedial systems that document operational history, demonstrate system performance and effectiveness, and display emissions data; and (3) any other data tables relevant to case closure not otherwise noted above. If this section is not applicable, please explain the reasons why.

Maps, Figures and Photos (Attachment B)

Directions for Maps, Figures and Photos:

- Provide on paper no larger than 11 x 17 inches, unless otherwise directed by the Department. Maps and figures may be submitted in a larger electronic size than 11 x 17 inches, in a PDF readable by the Adobe Acrobat Reader. However, those larger-size documents must be legible when printed.
- Prepare visual aids, including maps, plans, drawings, fence diagrams, tables and photographs according to the applicable portions of ss. NR 716.15(4), 726.09(2) and 726.11(3), (5) and (6), Wis. Adm. Code.
- Include all sample locations.
- Contour lines should be clearly labeled and defined.
- Include in Attachment B all of the following maps and figures, in the order prescribed below, with the specific Closure Form titles noted on the separate attachments (e.g., Title: B.1. Location Map; B.2. Detailed Site Map, etc).
- For the electronic copies that are required, each map (e.g., B.1.a., B.2.a, etc.,) should be a separate PDF.
- Maps, figures and photos should be dated to reflect the most recent revision.

B.1. Location Maps

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

B.1.b. **Detailed Site Map:** A map that shows all relevant features (buildings, roads, current ground surface cover, individual property boundaries for all affected properties, contaminant sources, utility lines, monitoring wells and potable wells) within the contaminated area. This map is to show the location of all contaminated public streets, and highway and railroad rights-of-way in relation to the source property and in relation to the boundaries of groundwater contamination attaining or exceeding a ch. NR 140 ES, and/or in relation to the boundaries of soil contamination attaining or exceeding a RCL. Provide parcel identification numbers for all affected properties.

B.1.c. **RR Sites Map:** From RR Sites Map (http://dnrmaps.wi.gov/sl/?Viewer=RR Sites) attach a map depicting the source property, and all open and closed BRRTS sites within a half-mile radius or less of the property.

B.2. Soil Figures

B.2.a. **Soil Contamination:** Figure(s) showing the location of **all** identified unsaturated soil contamination. Use a single contour to show the horizontal extent of each area of contiguous soil contamination that exceeds a soil to groundwater pathway RCL as determined under ch. NR 720.Wis. Adm. Code. A separate contour line should be used to indicate the horizontal extent of each area of contiguous soil contamination that exceeds a direct contact RCL exceedances (0-4 foot depth).

B.2.b. **Residual Soil Contamination:** Figure(s) showing only the locations of soil samples where unsaturated soil contamination remains at the time of closure (locations represented in Table A.3). Use a single contour to show the horizontal extent of each area of contiguous soil contamination that exceeds a soil to groundwater pathway RCL as determined under ch. NR 720 Wis. Adm. Code. A separate contour line should be used to indicate the horizontal extent of each area of contiguous soil contamination that exceeds a direct contact RCL exceedence (0-4 foot depth).

B.3. Groundwater Figures

B.3.a. **Geologic Cross-Section Figure(s):** One or more cross-section diagrams showing soil types and correlations across the site, water table and piezometric elevations, and locations and elevations of geologic rock units, if encountered. Display on one or more figures all of the following:

- Source location(s) and vertical extent of residual soil contamination exceeding an RCL. Distinguish between direct contact and the groundwater pathway RCLs.
- Source location(s) and lateral and vertical extent if groundwater contamination exceeds ch. NR 140 ES.
- Surface features, including buildings and basements, and show surface elevation changes.
- Any areas of active remediation within the cross section path, such as excavations or treatment zones.
- Include a map displaying the cross-section location(s), if they are not displayed on the Detailed Site Map (Map B.1.b.)

B.3.b. **Groundwater Isoconcentration:** Figure(s) showing the horizontal extent of the post-remedial groundwater contamination exceeding a ch. NR 140, Wis. Adm. Code, PAL and/or an ES. Indicate the date and direction of groundwater flow based on the most recent sampling data.

B.3.c. **Groundwater Flow Direction:** Figure(s) representing groundwater movement at the site. If the flow direction varies by more than 20° over the history of the site, submit two groundwater flow maps showing the maximum variation in flow direction.

B.3.d. **Monitoring Wells:** Figure(s) showing all monitoring wells, with well identification number. Clearly designate any wells that: (1) are proposed to be abandoned; (2) cannot be located; (3) are being transferred; (4) will be retained for further sampling, or (5) have been abandoned.

B.4. Vapor Maps and Other Media

B.4.a. **Vapor Intrusion Map:** Map(s) showing all locations and results for samples taken to investigate the vapor intrusion pathway in relation to residual soil and groundwater contamination, including sub-slab, indoor air, soil vapor, soil gas, ambient air, and communication testing. Show locations and footprints of affected structures and utility corridors, and/or where residual contamination poses a future risk of vapor intrusion.

B.4.b. **Other media of concern (e.g., sediment or surface water):** Map(s) showing all sampling locations and results for other media investigation. Include the date of sample collection and identify where any standards are exceeded.

B.4.c. **Other:** Include any other relevant maps and figures not otherwise noted above. (This section may remain blank).

B.5. Structural Impediment Photos: One or more photographs documenting the structural impediment feature(s) which precluded a complete site investigation or remediation at the time of the closure request. The photographs should document the area that could not be investigated or remediated due to a structural impediment. The structural impediment should be indicated on Figures B.2.a and B.2.b.

Documentation of Remedial Action (Attachment C)

Directions for Documentation of Remedial Action:

- Include in Attachment C all of the following documentation, in the order prescribed below, with the specific Closure Form titles noted on the separate attachments (e.g., Title: C.1. Site Investigation Documentation; C.2. Investigative Waste, etc.).
- If the documentation requested below has already been submitted to the DNR, please note the title and date of the report for that particular document requested.

C.1. **Site investigation documentation,** that has not otherwise been submitted with the Site Investigation Report.

C.2. **Investigative waste** disposal documentation.

C.3. Provide a **description of the methodology** used along with all supporting documentation if the RCLs are different than those contained in the Department's RCL Spreadsheet available at: http://dnr.wi.gov/topic/Brownfields/Professionals.html.

C.4. **Construction documentation** or as-built report for any constructed remedial action or portion of, or interim action specified in s. NR 724.02(1), Wis. Adm. Code.

C.5. **Decommissioning of Remedial Systems.** Include plans to properly abandon any systems or equipment.

C.6. **Other**. Include any other relevant documentation not otherwise noted above (This section may remain blank).

Maintenance Plan(s) and Photographs (Attachment D)

Directions for Maintenance Plans and Photographs:

Attach a maintenance plan for each affected property (source property, each off-source affected property) with continuing obligations requiring future maintenance (e.g., direct contact, groundwater protection, vapor intrusion). See Site Summary section 5 for all affected property(s) requiring a maintenance plan. Maintenance plan guidance and/or templates for: 1) Cover/barrier systems; 2) Vapor intrusion; and 3) Monitoring wells, can be found at: http://dnr.wi.gov/topic/Brownfields/Professionals.html#tabx3

D.1. **Descriptions of maintenance action(s) required for maximizing effectiveness of the engineered control, vapor mitigation system, feature or other action for which maintenance is required:**

- Provide brief descriptions of the type, depth and location of residual contamination.

- Provide a description of the system/cover/barrier/monitoring well(s) to be maintained.
- Provide a description of the maintenance actions required for maximizing effectiveness of the engineered control, vapor mitigation system, feature or other action for which maintenance is required.
- Provide contact information, including the name, address and phone number of the individual or facility who will be conducting the maintenance.

D.2. **Location map(s) which show(s):** (1) the feature that requires maintenance; (2) the location of the feature(s) that require(s) maintenance - on and off the source property; (3) the extent of the structure or feature(s) to be maintained, in relation to other structures or features on the site; (4) the extent and type of residual contamination; and (5) all property boundaries.

D.3. **Photographs** for site or facilities with a cover or other performance standard, a structural impediment or a vapor mitigation system, include one or more photographs documenting the condition and extent of the feature at the time of the closure request. Pertinent features shall be visible and discernible. Photographs shall be submitted with a title related to the site name and location, and the date on which it was taken.

D.4. **Inspection log**, to be maintained on site, or at a location specified in the maintenance plan or approval letter. The inspection and maintenance log is found at: http://dnr.wi.gov/files/PDF/forms/4400/4400-305.pdf.

Monitoring Well Information (Attachment E)

Directions for Monitoring Well Information:
For all wells that will remain in use, be transferred to another party, or that could not be located; attach monitoring well construction and development forms (DNR Form 4400-113 A and B: http://dnr.wi.gov/topic/groundwater/documents/forms/4400_113_1_2.pdf)

Select One:

○ No monitoring wells were installed as part of this response action.

◉ All monitoring wells have been located and will be properly abandoned upon the DNR granting conditional closure to the site

○ ***Select One or More:***

☐ Not all monitoring wells can be located, despite good faith efforts. Attachment E must include a description of efforts made to locate the wells.

☐ One or more wells will remain in use at the site after this closure. Attachment E must include documentation as to the reason (s) the well(s) will remain in use. When one or more monitoring wells will remain in use this is considered a continuing obligation and a maintenance plan will be required and must be included in Attachment D.

☐ One or more monitoring wells will be transferred to another owner upon case closure being granted. Attachment E should include documentation identifying the name, address and email for the new owner(s). Provide documentation from the party accepting future responsibility for monitoring well(s).

Source Legal Documents (Attachment F)

Directions for Source Legal Documents:
Label documents with the specific closure form titles (e.g., F.1. Deed, F.2. Certified Survey Map, etc.). Include all of the following documents, in the order listed:

F.1. **Deed:** The most recent deed with legal description clearly listed.

Note: *If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.*

F.2. **Certified Survey Map:** A copy of the certified survey map or the relevant section of the recorded plat map for those properties where the legal description in the most recent deed refers to a certified survey map or a recorded plat map. In cases where the certified survey map or recorded plat map are not legible or are unavailable, a copy of a parcel map from a county land information office may be substituted. A copy of a parcel map from a county land information office shall be legible, and the parcels identified in the legal description shall be clearly identified and labeled with the applicable parcel identification number.

F.3. **Verification of Zoning**: Documentation (e.g., official zoning map or letter from municipality) of the property's or properties' current zoning status.

F.4. **Signed Statement:** A statement signed by the Responsible Party (RP), which states that he or she believes that the attached legal description(s) accurately describe(s) the correct contaminated property or properties. This section applies to the source property only. Signed statements for Other Affected Properties should be included in Attachment G.

Notifications to Owners of Affected Properties (Attachment G)

Directions for Notifications to Owners of Affected Properties:
Complete the table on the following page for sites which require notification to owners of affected properties pursuant to ch. 292, Wis. Stats. and ch. NR 725 and 726, Wis. Adm. Code. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31- 19.39,Wis. Stats.]. The DNR's "Guidance on Case Closure and the Requirements for Managing Continuing Obligations" (PUB-RR-606) lists specific notification requirements http://dnr.wi.gov/files/PDF/pubs/rr/RR606.pdf.

State law requires that the responsible party provide a 30-day, written advance notification to certain persons prior to applying for case closure. This requirement applies if: (1) the person conducting the response action does not own the source property; (2) the contamination has migrated onto another property; and/or (3) one or more monitoring wells will not be abandoned. Use form 4400-286, Notification of Continuing Obligations and Residual Contamination, at http://dnr.wi.gov/files/PDF/forms/4400/4400-286.pdf

Include a copy of each notification sent and accompanying proof of delivery, i.e., return receipt or signature confirmation. (These items will not be placed on the GIS Registry.)

Include the following documents for each property, keeping each property's documents grouped together and labeled with the letter G and the corresponding ID number from the table on the following page. (Source Property documents should only be included in Attachment F):

- **Deed:** The most recent deed with legal descriptions clearly listed for all affected properties.
  Note: If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.
- **Certified Survey Map:** A copy of the certified survey map or the relevant section of the recorded plat map for those properties where the legal description in the most recent deed refers to a certified survey map or a recorded plat map. In cases where the certified survey map or recorded plat map are not legible or are unavailable, a copy of a parcel map from a county land information office may be substituted. A copy of a parcel map from a county land information office shall be legible, and the parcels identified in the legal description shall be clearly identified and labeled with the applicable parcel identification number.
- **Verification of Zoning:** Documentation (e.g., official zoning map or letter from municipality) of the property's or properties' current zoning status.
- **Signed Statement:** A statement signed by the Responsible Party (RP), which states that he or she believes the attached legal description(s) accurately describe(s) the correct contaminated property or properties.

Notifications to Owners of Affected Properties (Attachment G)

							Reasons Notification Letter Sent:												
ID	Address of Affected Property	Parcel ID No.	Date of Receipt of Letter	Type of Property Owner	WTMX	WTMY	Residual Groundwater Contamination = or > ES	Residual Soil Contamination Exceeds RCLs	Monitoring Wells: Not Abandoned	Monitoring Wells: Continued Monitoring	Cover/Barrier/Engineered Control	Structural Impediment	Industrial RCLs Met/Applied	Vapor Mitigation System(VMS)	Dewatering System Needed for VMS	Compounds of Concern in Use	Commercial/Industrial Vapor Exposure Assumptions Applied	Residual Volatile Contamination Poses Future Risk of Vapor Intrusion	Site Specification Situation
A																			
B																			
C																			
D																			

Signatures and Findings for Closure Determination

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

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

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

Engineering Certification

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

Printed Name	Title

Signature	Date	P.E. Stamp and Number

Hydrogeologist Certification

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

Printed Name	Title
Andrew R. Delforge	Hydrogeologist

Signature	Date

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Attachment A: Data Tables

A.1. Groundwater Analytical Table(s)

A.2. Pre-remedial Soil Analytical Table(s)

A.3. Post-remedial Soil Analytical Table(s)

A.4. Pre and Post Remaining Soil Contamination Soil Analytical Table(s)

A.5. Vapor Analytical Table

A.6. Other Media of Concern – no other media of concern was identified during investigation

A.7. Water Level Elevations

A.8. Other – no other relevant data not previously presented

Attachment B: Maps and Figures

B.1. Location Maps
- **B.1.a. Location Map**
- **B.1.b. Detailed Site Map**
- **B.1.c. RR Site Map**

B.2. Soil Figures
- **B.2.a. Pre-remedial Soil Contamination**
- **B.2.b. Post-remedial Soil Contamination**
- **B.2.c. Pre/Post Remaining Soil Contamination**

B.3. Groundwater Figures
- **B.3.a. Geologic Cross-Section Figure(s)**
- **B.3.b. Groundwater Isoconcentration**
- **B.3.c. Groundwater Flow Direction**
- **B.3.d. Monitoring Wells**

B.4. Vapor Maps and Other Media
- **B.4.a Vapor Intrusion Map**
- B.4.b. Other Media of Concern – no other media of concern identified during investigation
- B.4.c. Other – all relevant information has been presented

Attachment C: Documentation of Remedial Action

C.1. Site Investigation Documentation Not Previously Submitted – laboratory analytical reports 8/26/14, 11/6/14, 2/24/15 & 2/26/15

C.3. Methodology for Determining Residual Contaminant Levels (RCLs) – Not Applicable, default standards used

C.4. Construction Documentation - Not applicable, all construction documentation data previously submitted.

C.5. Decommissioning of Remedial Systems – no remedial systems were installed

C.6. Photos of Performance Standard, Structural Impediment, or Vapor Mitigation System – no performance standard, structural impediment, or vapor mitigation system will be necessary to achieve case closure at the site

C.7. Other – no other information is relevant to this closure form for this section

Attachment D: Maintenance Plan(s) and Photographs

D.1. Descriptions of maintenance actions required for maximizing effectiveness of the engineered control

D.2. Location Map

D.3. Photographs

D.4. Inspection Log

Attachment E: Monitoring Well Information

All monitoring wells have been located and will be abandoned upon conditional closure

Attachment F: Source Legal Documents

F.1. Deeds – Source Property

F.2. Certified Survey Map – Dane County parcel map attached. The site has a metes and bounds legal description, is not platted and has no CSM

F.3. Verification of Zoning

F.4. Signed Statement

TABLE A.1
MW1 GROUNDWATER ANALYTICAL RESULTS
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WI 53534

			MW1							
PARAMETER	**ES**	**PAL**	**1/9/13**	**4/16/13**	**10/23/13**	**1/29/14**	**5/15/14**	**8/26/14**	**11/6/14**	**2/24/15**
Detected VOC's (ug/L)										
Benzene	5	0.5	0.46j	*2.8*	*2.0*	*1.6*	*1.0*	*0.69j*	*0.78j*	*1.4*
Ethylbenzene	700	140	1.2	12.1	30.9	47.9	16.7	13.6	16.4	35.8
Toluene	800	160	<0.42	<0.42	<0.34	<0.34	<0.39	<0.39	<0.39	<0.39
Xylenes (Total)	2,000	400	0.47j	10.7	7.5	10.9	22.5	12.6	7.5	9.9
Trimethylbenzenes (Total)	480	96	5.8	54.4	41.5	60.2	81.7	76.0	66.7	75.3
Methyl Tert Butyl Ether	60	12	<0.38	<0.38	<0.37	<0.37	<0.48	<0.48	<0.48	<0.48
Detected PAH's (ug/L)										
Acenapthene	NS	NS	0.099	0.097	1.0	0.96j	0.81j	1.4	0.97	0.62
Acenapthylene	NS	NS	0.017j	0.018j	0.099j	0.12j	<0.096	0.19	0.13	0.088
Anthracene	3000	600	0.018j	0.050j	0.13j	<0.12	<0.11	0.076j	0.071	0.051
Benzo (a) Anthracene	NS	NS	<0.0085	<0.0095	<0.039	<0.12	<0.10	0.026j	<0.0032	<0.0032
Benzo (a) Pyrene	0.2	0.02	<0.0085	<0.0098	<0.031	<0.20	<0.075	0.0068j	<0.0025	<0.0025
Benzo (b) Fluoranthene	0.2	0.02	<0.0090	<0.013	<0.037	<0.6	<0.13	<0.0096	<0.0049	<0.0049
Benzo (g,h,i) Perylene	NS	NS	<0.011	<0.016	<0.052	<0.17	<0.25	<0.010	<0.0050	<0.0051
Benzo (k) Fluoranthene	NS	NS	<0.0095	<0.021	<0.047	<0.22	<0.091	<0.0093	<0.0047	<0.0047
Chrysene	0.2	0.02	<0.0092	<0.012	<0.038	<0.15	<0.16	<0.012	<0.0060	<0.0061
Dibenzo (a,h) Anthracene	NS	NS	<0.018	<0.011	<0.035	<0.14	<0.28	<0.0064	<0.0033	<0.0033
Fluoranthene	400	80	0.011j	<0.010	0.061j	<0.11	<0.072	0.043j	0.033j	0.026j
Fluorene	400	80	0.14	0.12	1.7	1.4	0.80j	2.3	1.4	0.99
Ideno (1,2,3-cd) Pyrene	NS	NS	<0.010	<0.012	<0.051	<0.18	<0.25	<0.0068	<0.0034	<0.0035
1-Methyl Naphthalene	NS	NS	0.73	0.13	6.1	6.8	3.8	17.5	11.9	5.7
2-Methyl Naphthalene	NS	NS	0.74	0.029j	3.7	3.2	1.5	6.0	4.2	2.3
Napthalene	100	10	0.39	0.57	4.4	5.5	4.4	9.4	5.3	4.8
Phenanthrene	NS	NS	0.19	0.040j	1.9	1.3	<0.098	1.5	1.2	0.81
Pyrene	250	50	0.034j	0.20	0.27j	0.14j	0.12j	0.12	0.26	0.19

ES - Enforcement Standards
PAL - Preventive Action Limit

BOLD	- Exceeds Enforcement Standard (ES)
Italic	- Exceeds Preventative Action Limit (PAL)

< - Concentration less than listed detection limit
NA - Not Analyzed
NS - No Standard
j - Analyte detected between Laboratory Detection Limit and Limit of Quantification

TABLE A.1
MW2 GROUNDWATER ANALYTICAL RESULTS
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WI 53534

			MW2						
PARAMETER	**ES**	**PAL**	**4/16/13**	**10/23/13**	**1/29/14**	**5/15/14**	**8/26/14**	**11/6/14**	**2/26/15**
Detected VOC's (ug/L)									
Benzene	5	0.5	**20.5**	**24.8**	**18.1**	**17.0**	**16.2**	**18.5**	**15.2**
Ethylbenzene	700	140	43.6	15.6	22.7	9.8	11.6	20.3	20.8
Toluene	800	160	0.64j	<0.34	<0.34	<0.39	<0.39	<0.39	<0.39
Xylenes (Total)	2,000	400	41.5	11.1	15.99	10	12.4	17.7	15.8
Trimethylbenzenes (Total)	480	96	*117.2*	40.6	58.8	37.5	40.8	52.1	59.6
Methyl Tert Butyl Ether	60	12	<0.38	<0.37	<0.37	<0.48	<0.48	<0.48	<0.48
Detected PAH's (ug/L)									
Acenapthene	NS	NS	3.2j	2.5j	1.4j	1.0	1.3	0.71	0.87
Acenapthylene	NS	NS	0.55j	0.85j	<0.25	0.13j	0.3	0.13	0.25
Anthracene	3000	600	1.2j	0.86j	<0.30	0.17j	0.25	0.12	0.21
Benzo (a) Anthracene	NS	NS	<0.48	<0.39	<0.31	<0.10	0.029j	0.089j	<0.013
Benzo (a) Pyrene	0.2	0.02	<0.50	<0.31	<0.51	<0.075	0.0058j	0.062j	<0.010
Benzo (b) Fluoranthene	0.2	0.02	<0.68	<0.37	<0.40	<0.13	0.014j	0.079j	<0.020
Benzo (g,h,i) Perylene	NS	NS	<0.81	<0.52	<0.43	<0.25	<0.010	0.049j	<0.021
Benzo (k) Fluoranthene	NS	NS	<1.0	<0.47	<0.55	<0.091	<0.0096	0.042j	<0.019
Chrysene	0.2	0.02	<0.62	<0.38	<0.38	<0.16	0.018j	0.080j	<0.025
Dibenzo (a,h) Anthracene	NS	NS	<0.55	<0.35	<0.36	<0.28	<0.0067	0.0095j	<0.013
Fluoranthene	400	80	0.60j	<0.48	<0.28	<0.072	0.072j	0.17	0.028j
Fluorene	400	80	3.3j	5.5	2.0j	1.4	2.8	1.4	2.0
Ideno (1,2,3-cd) Pyrene	NS	NS	<0.59	<0.51	<0.46	<0.25	<0.0071	0.039j	<0.014
1-Methyl Naphthalene	NS	NS	9.8	30.9	12.8	6.6	17.8	11.2	8.5
2-Methyl Naphthalene	NS	NS	6.7	36.1	14.9	2.0	18.9	12.4	9.3
Napthalene	100	10	6.5	*27.7*	*11.6*	4.2	*14.7*	*10.8*	8.6
Phenanthrene	NS	NS	7.4	6.4	1.7j	0.31j	2.6	1.3	1.7
Pyrene	250	50	6.3	3.6j	0.35j	0.43j	0.53	0.30	0.50

ES - Enforcement Standards
PAL - Preventive Action Limit

BOLD	- Exceeds Enforcement Standard (ES)
Italic	- Exceeds Preventative Action Limit (PAL)

< - Concentration less than listed detection limit
NA - Not Analyzed
NS - No Standard
j - Analyte detected between Laboratory Detection Limit and Limit of Quantification

TABLE A.1
MW3 GROUNDWATER ANALYTICAL RESULTS
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WI 53534

			MW3							
PARAMETER	**ES**	**PAL**	**1/9/13**	**4/16/13**	**10/23/13**	**1/29/14**	**5/15/14**	**8/26/14**	**11/6/14**	**2/26/15**
Detected VOC's (ug/L)										
Benzene	5	0.5	**32.8**	**32.2**	**28.5**	**21.3**	**18.5**	**9.0**	**7.7**	*4.9*
Ethylbenzene	700	140	25.0	9.8	7.7	55.1	24.4	0.98j	2.1	30.2
Toluene	800	160	0.86j	0.53j	<0.34	0.62j	0.52j	<0.39	<0.39	0.87j
Xylenes (Total)	2,000	400	23.13	3.8	0.92j	74.4	39.6	5.0	1.9j	2.5
Trimethylbenzenes (Total)	480	96	8.9	0.58j	1.23j	39.1	25.1	13.9	4.6	23.1
Methyl Tert Butyl Ether	60	12	0.40j	0.51j	<0.37	<0.37	<0.48	<0.48	<0.48	<0.48
Detected PAH's (ug/L)										
Acenapthene	NS	NS	1.3j	0.35	1.4j	1.1j	0.90j	0.72	0.33	0.46
Acenapthylene	NS	NS	<0.24	0.037j	<0.40	<0.25	<0.12	0.11	0.062	0.075
Anthracene	3000	600	<0.21	0.078j	<0.63	<0.30	<0.14	0.085	0.062	0.046j
Benzo (a) Anthracene	NS	NS	<0.34	<0.019	<0.40	<0.31	<0.13	0.019j	<0.0033	0.011j
Benzo (a) Pyrene	0.2	0.02	<0.34	<0.020	<0.32	<0.51	<0.096	<0.0025	<0.0026	<0.0025
Benzo (b) Fluoranthene	0.2	0.02	<0.36	<0.027	<0.38	<0.40	<0.16	<0.0049	<0.0050	0.0053j
Benzo (g,h,i) Perylene	NS	NS	<0.43	<0.032	<0.53	<0.43	<0.32	<0.0051	<0.0052	<0.0051
Benzo (k) Fluoranthene	NS	NS	<0.39	<0.041	<0.48	<0.55	<0.12	<0.0047	<0.0048	<0.0047
Chrysene	0.2	0.02	<0.37	<0.025	<0.38	<0.38	<0.21	0.0073j	<0.0062	<0.0061
Dibenzo (a,h) Anthracene	NS	NS	<0.73	<0.022	<035	<0.36	<0.35	<0.0033	<0.0033	<0.0033
Fluoranthene	400	80	<0.26	0.032j	<0.49	<0.28	<0.091	0.0089j	0.0083j	0.014j
Fluorene	400	80	2.1j	0.089j	2.9j	1.8j	1.3	1.6	0.49	0.86
Ideno (1,2,3-cd) Pyrene	NS	NS	<0.42	<0.023	<0.52	<0.46	<0.32	<0.0035	<0.0035	<0.0035
1-Methyl Naphthalene	NS	NS	16.1	0.29	14.8	12.9	9.5	10	2.0	5.1
2-Methyl Naphthalene	NS	NS	16.9	0.072j	6.9	9.3	3.6	6.2	0.38	3.4
Napthalene	100	10	*12.2*	0.82	*12.7*	*13.4*	6.4	7.9	1.5	5.5
Phenanthrene	NS	NS	1.3j	0.055j	1.0j	0.83j	0.51j	0.69	0.13	0.37
Pyrene	250	50	<0.33	0.25	<0.52	<0.28	<0.10	0.032j	0.032j	0.018j

ES - Enforcement Standards
PAL - Preventive Action Limit

BOLD	- Exceeds Enforcement Standard (ES)
Italic	- Exceeds Preventative Action Limit (PAL)

< - Concentration less than listed detection limit
NA - Not Analyzed
NS - No Standard
j - Analyte detected between Laboratory Detection Limit and Limit of Quantification

TABLE A.1
MW4 GROUNDWATER ANALYTICAL RESULTS
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WI 53534

			MW4							
PARAMETER	**ES**	**PAL**	**1/9/13**	**4/16/13**	**10/23/13**	**1/29/14**	**5/15/14**	**8/26/14**	**11/6/14**	**2/24/15**
Detected VOC's (ug/L)										
Benzene	5	0.5	**42.4**	**18.7**	**24.7**	**31.0**	**27.7**	**25.4**	**16.7**	**15.3**
Ethylbenzene	700	140	35.0	29.6	21.1	10.8	8.2	11.0	3.3	3.4
Toluene	800	160	3.7	1.3	<0.34	<0.34	0.55j	<0.39	<0.39	<0.39
Xylenes (Total)	2,000	400	49.6	36	13.8	10.9	10.6	6.9	3.75j	2.7
Trimethylbenzenes (Total)	480	96	72.4	67.6	37.2	44.6	38.5	21.2	17.3	13.73
Methyl Tert Butyl Ether	60	12	<0.38	<0.38	<0.37	<0.37	<0.48	<0.48	<0.48	<0.48
Detected PAH's (ug/L)										
Acenapthene	NS	NS	1.3j	0.49	1.6j	1.2j	0.85	1.2	0.70	0.49
Acenapthylene	NS	NS	<0.32	0.024j	<0.40	<0.25	0.085j	0.13	0.072	0.066
Anthracene	3000	600	<0.28	0.055j	<0.64	<0.29	0.078j	0.098	0.048j	0.032j
Benzo (a) Anthracene	NS	NS	<0.46	<0.019	<0.40	<0.31	<0.052	<0.0034	<0.0033	0.0085j
Benzo (a) Pyrene	0.2	0.02	<0.46	<0.020	<0.32	<0.50	<0.038	<0.0027	<0.0026	<0.0026
Benzo (b) Fluoranthene	0.2	0.02	<0.49	<0.027	<0.38	<0.39	<0.065	<0.0051	<0.0051	<0.0050
Benzo (g,h,i) Perylene	NS	NS	<0.58	<0.033	<0.54	<0.42	<0.13	<0.0053	<0.0053	<0.0052
Benzo (k) Fluoranthene	NS	NS	<0.52	<0.042	<0.49	<0.54	<0.046	<0.0050	<0.0049	<0.0048
Chrysene	0.2	0.02	<0.50	<0.025	<0.39	<0.38	<0.083	<0.0064	<0.0063	<0.0062
Dibenzo (a,h) Anthracene	NS	NS	<0.98	<0.022	<0.36	<0.35	<0.14	<0.0034	<0.0034	<0.0033
Fluoranthene	400	80	<035	<0.021	<0.49	<0.27	<0.037	0.026j	0.023j	0.014j
Fluorene	400	80	1.6j	0.032j	2.8j	1.8j	1.6	1.9	0.76	0.86
Ideno (1,2,3-cd) Pyrene	NS	NS	<0.57	<0.024	<0.52	<0.45	<0.13	<0.0037	<0.0036	<0.0035
1-Methyl Naphthalene	NS	NS	16.5	0.11j	18.7	12.6	7.0	8.8	1.5	3.4
2-Methyl Naphthalene	NS	NS	21.0	0.11j	17.4	9.1	0.45j	7.7	0.14	3.5
Napthalene	100	10	*14.8*	1.1	*14.0*	8.9	3.3	*11*	2.1	3.2
Phenanthrene	NS	NS	1.4j	0.044j	2.0j	1.0j	<0.050	0.67	0.074	0.38
Pyrene	250	50	<0.45	0.26	<0.53	<0.28	0.14j	0.2	0.16	0.064

ES - Enforcement Standards
PAL - Preventive Action Limit

BOLD	- Exceeds Enforcement Standard (ES)
Italic	- Exceeds Preventative Action Limit (PAL)

< - Concentration less than listed detection limit
NA - Not Analyzed
NS - No Standard
j - Analyte detected between Laboratory Detection Limit and Limit of Quantification

TABLE A.1
MW5 GROUNDWATER ANALYTICAL RESULTS
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WI 53534

			MW5						
PARAMETER	**ES**	**PAL**	**4/16/13**	**10/23/13**	**1/29/14**	**5/15/14**	**8/26/14**	**11/6/14**	**2/24/15**
Detected VOC's (ug/L)									
Benzene	5	0.5	**17.8**	**10.9**	**14.8**	**9.2**	**8.8**	**8.9**	**11.8**
Ethylbenzene	700	140	58.6	46.4	57.8	23.7	30.1	32.7	36.5
Toluene	800	160	3.4	0.53j	0.51j	<0.39	<0.39	<0.39	<0.39
Xylenes (Total)	2,000	400	117.9	13.7	21.1	16.8	15.1	20.1	14.6
Trimethylbenzenes (Total)	480	96	*138.4*	30.5	65.2	42.8	50.6	58.5	56.25
Methyl Tert Butyl Ether	60	12	10.7	<0.37	<0.37	0.52j	<0.48	<0.48	<0.48
Detected PAH's (ug/L)									
Acenapthene	NS	NS	2.4j	1.9j	1.6j	1.7j	1.9	1.3	1.8
Acenapthylene	NS	NS	<0.35	<0.39	<0.21	<0.25	0.27	0.18j	0.30
Anthracene	3000	600	<0.49	<0.62	<0.24	<0.28	0.21	0.089j	0.38
Benzo (a) Anthracene	NS	NS	<0.48	<0.39	0.29j	<0.26	0.058J	0.019j	0.40
Benzo (a) Pyrene	0.2	0.02	<0.50	<0.31	<0.42	<0.19	0.020J	0.012j	**0.21j**
Benzo (b) Fluoranthene	0.2	0.02	<0.68	<0.37	0.46j	<0.33	0.044J	<0.019	**0.37**
Benzo (g,h,i) Perylene	NS	NS	<0.81	<0.52	<0.35	<0.64	0.013J	<0.020	0.12j
Benzo (k) Fluoranthene	NS	NS	<1.0	<0.47	<0.45	<0.23	0.019J	<0.018	0.17j
Chrysene	0.2	0.02	<0.62	<0.38	0.48j	<0.41	0.071J	<0.024	**0.59**
Dibenzo (a,h) Anthracene	NS	NS	<0.55	<0.35	<0.29	<0.71	<0.0065	<0.013	0.026j
Fluoranthene	400	80	<0.52	<0.48	0.82j	<0.18	0.39	0.066j	2.1
Fluorene	400	80	3.1j	3.3j	2.5	2.3j	2.8	1.8	2.6
Ideno (1,2,3-cd) Pyrene	NS	NS	<0.59	<0.51	<0.37	<0.65	0.011J	<0.014	0.095j
1-Methyl Naphthalene	NS	NS	20.1	13.7	15.2	14.5	17.1	11.8	12.3
2-Methyl Naphthalene	NS	NS	19.6	6.6	10.5	0.61j	7.2	4.5	7.0
Napthalene	100	10	*14.0*	5.5	8.7	3.2	6.6	4.9	6.1
Phenanthrene	NS	NS	3.7j	1.7j	2.6	1.5j	2.1	1.0	2.8
Pyrene	250	50	2.1j	<0.51	1.0j	<0.20	0.45	0.18	2.0

ES - Enforcement Standards
PAL - Preventive Action Limit

BOLD	- Exceeds Enforcement Standard (ES)
Italic	- Exceeds Preventative Action Limit (PAL)

< - Concentration less than listed detection limit
NA - Not Analyzed
NS - No Standard
j - Analyte detected between Laboratory Detection Limit and Limit of Quantification

TABLE A.1
MW6 GROUNDWATER ANALYTICAL RESULTS
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WI 53534

			MW6						
PARAMETER	**ES**	**PAL**	**4/16/13**	**10/23/13**	**1/29/14**	**5/15/14**	**8/26/14**	**11/6/14**	**2/24/15**
Detected VOC's (ug/L)									
Benzene	5	0.5	<0.39	<0.34	<0.34	<0.40	<0.40	<0.40	<0.40
Ethylbenzene	700	140	<0.41	<0.34	<0.34	<0.39	<0.39	<0.39	<0.39
Toluene	800	160	0.46j	<0.34	<0.34	<0.39	<0.39	<0.39	<0.39
Xylenes (Total)	2,000	400	0.89j	<1.03	<1.03	<1.25	<1.25	<1.25	<1.25
Trimethylbenzenes (Total)	480	96	0.77j	<0.69	<0.69	<0.84	<0.84	<0.84	<0.84
Methyl Tert Butyl Ether	60	12	<0.38	<0.37	<0.37	<0.48	<0.48	<0.48	<0.48
Detected PAH's (ug/L)									
Acenapthene	NS	NS	<0.0039	<0.0048	0.0077j	0.010j	<0.0035	<0.0034	0.0059j
Acenapthylene	NS	NS	<0.0036	<0.0039	<0.0050	<0.0049	<0.0030	<0.0029	<0.0031
Anthracene	3000	600	<0.0050	<0.0061	<0.0058	<0.0055	0.0034j	<0.0024	0.0061j
Benzo (a) Anthracene	NS	NS	<0.0049	<0.0039	0.0087j	<0.0051	<0.0032	<0.0032	0.027j
Benzo (a) Pyrene	0.2	0.02	0.0061j	<0.0031	0.012j	<0.0038	<0.0025	<0.0025	*0.028j*
Benzo (b) Fluoranthene	0.2	0.02	0.0090j	<0.0036	0.019j	<0.0065	<0.0049	<0.0049	*0.059*
Benzo (g,h,i) Perylene	NS	NS	<0.0083	<0.0052	0.013j	<0.013	<0.0051	<0.0050	0.035j
Benzo (k) Fluoranthene	NS	NS	<0.011	<0.0047	0.015j	<0.0046	<0.0047	<0.0047	0.024j
Chrysene	0.2	0.02	0.011j	0.0045j	0.020j	<0.0082	<0.0061	<0.0060	*0.062*
Dibenzo (a,h) Anthracene	NS	NS	<0.0056	<0034	<0.0070	<0.014	<0.0033	<0.0033	0.0070j
Fluoranthene	400	80	0.020j	0.0096j	0.025j	0.0076j	0.0090j	0.0085j	0.082
Fluorene	400	80	<0.0039	0.0087j	0.020j	0.015j	0.014j	0.013j	0.012j
Ideno (1,2,3-cd) Pyrene	NS	NS	<0.0060	<0.0050	0.0094j	<0.013	<0.0035	<0.0034	0.025j
1-Methyl Naphthalene	NS	NS	<0.0037	<0.0054	0.010j	0.010j	0.015j	0.0094j	0.012j
2-Methyl Naphthalene	NS	NS	<0.0062	0.0082j	0.010j	0.0084j	0.011j	<0.0080	0.019j
Napthalene	100	10	0.013j	0.0096j	0.0149j	0.011j	0.016j	0.014j	0.035j
Phenanthrene	NS	NS	0.019j	<0.0087	0.035j	0.0086j	0.014j	<0.0084	0.048j
Pyrene	250	50	0.028j	0.018j	0.028j	0.016j	0.013j	0.012j	0.081

ES - Enforcement Standards
PAL - Preventive Action Limit

BOLD	- Exceeds Enforcement Standard (ES)
Italic	- Exceeds Preventative Action Limit (PAL)

< - Concentration less than listed detection limit
NA - Not Analyzed
NS - No Standard
j - Analyte detected between Laboratory Detection Limit and Limit of Quantification

TABLE A.1
MW7 GROUNDWATER ANALYTICAL RESULTS
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WI 53534

			MW7						
PARAMETER	**ES**	**PAL**	**4/16/13**	**10/23/13**	**1/29/14**	**5/15/14**	**8/26/14**	**11/6/14**	**2/24/15**
Detected VOC's (ug/L)									
Benzene	5	0.5	**9.9**	0.43j	<0.34	**6.9**	*3.2*	<0.40	*0.86j*
Ethylbenzene	700	140	51.9	0.35j	1.7	37.3	6.7	0.68j	2.7
Toluene	800	160	<0.42	<0.34	<0.34	<0.39	<0.39	<0.39	<0.39
Xylenes (Total)	2,000	400	105.7	<1.03	<1.03	5.6	<1.25	<1.25	<1.25
Trimethylbenzenes (Total)	480	96	*134.8*	<0.69	1.0	43.1	<0.84	1.5	0.91j
Methyl Tert Butyl Ether	60	12	<0.38	<0.37	<0.37	<0.48	<0.48	<0.48	<0.48
Detected PAH's (ug/L)									
Acenapthene	NS	NS	0.99j	0.90	0.21	1.1j	1.0	0.32	<0.0035
Acenapthylene	NS	NS	<0.18	0.060j	0.026j	<0.24	0.11	0.042j	<0.0030
Anthracene	3000	600	<0.24	0.10j	0.060j	<0.27	0.090j	0.085	0.0029j
Benzo (a) Anthracene	NS	NS	<0.24	<0.016	<0.012	<0.25	<0.0064	<0.0031	0.0044j
Benzo (a) Pyrene	0.2	0.02	<0.25	<0.013	<0.020	<0.19	<0.0051	<0.0025	<0.0026
Benzo (b) Fluoranthene	0.2	0.02	<0.34	<0.015	<0.016	<0.32	<0.0098	0.0056j	<0.0050
Benzo (g,h,i) Perylene	NS	NS	<0.41	<0.022	<0.017	<0.63	<0.010	<0.0050	<0.0052
Benzo (k) Fluoranthene	NS	NS	<0.52	<0.020	<0.022	<0.22	<0.0095	<0.0046	<0.0048
Chrysene	0.2	0.02	<0.31	<0.016	<0.015	<0.40	<0.012	<0.0060	0.0071j
Dibenzo (a,h) Anthracene	NS	NS	<0.27	<0.014	<0.014	<0.69	<0.0066	<0.0032	<0.0033
Fluoranthene	400	80	<0.26	0.037j	<0.011	<0.18	0.023j	0.014j	0.0059j
Fluorene	400	80	1.1j	0.69	0.24	1.8j	2.4	1.3	<0.0029
Ideno (1,2,3-cd) Pyrene	NS	NS	<0.29	<0.021	<0.018	<0.63	<0.0070	0.0036j	<0.0035
1-Methyl Naphthalene	NS	NS	9.3	0.099j	0.045j	9.7	1.1	0.29	<0.0061
2-Methyl Naphthalene	NS	NS	<0.31	0.022j	0.018j	1.3j	0.033j	0.12	<0.0082
Napthalene	100	10	1.2j	0.59	0.53	4.2	0.90	0.16	<0.0060
Phenanthrene	NS	NS	0.67j	1.6	0.42	1.3j	2.2	0.98	0.0089
Pyrene	250	50	<0.27	0.17j	0.055j	<0.20	0.15	0.096	0.0087j

ES - Enforcement Standards
PAL - Preventive Action Limit

BOLD	- Exceeds Enforcement Standard (ES)
Italic	- Exceeds Preventative Action Limit (PAL)

< - Concentration less than listed detection limit
NA - Not Analyzed
NS - No Standard
j - Analyte detected between Laboratory Detection Limit and Limit of Quantification

TABLE A.1
MW8 GROUNDWATER ANALYTICAL RESULTS
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WI 53534

			MW8						
PARAMETER	**ES**	**PAL**	**4/16/13**	**10/23/13**	**1/29/14**	**5/15/14**	**8/26/14**	**11/6/14**	**2/24/15**
Detected VOC's (ug/L)									
Benzene	5	0.5	<0.39	<0.34	<0.34	<0.40	<0.40	<0.40	Not Sampled, Under 6 foot snowbank
Ethylbenzene	700	140	11.4	<0.34	2.2	<0.39	<0.39	<0.39	
Toluene	800	160	<0.42	<0.34	<0.34	<0.39	<0.39	<0.39	
Xylenes (Total)	2,000	400	7.4	<1.03	<1.03	<1.25	<1.25	<1.25	
Trimethylbenzenes (Total)	480	96	31.8	<0.69	2.4	<0.84	<0.84	<0.84	
Methyl Tert Butyl Ether	60	12	<0.38	<0.37	<0.37	<0.48	<0.48	<0.48	
Detected PAH's (ug/L)									
Acenapthene	NS	NS	<0.0038	<0.0048	0.0098j	0.031j	<0.0035	<0.0034	
Acenapthylene	NS	NS	<0.0035	<0.0039	<0.0050	<0.024	<0.0030	0.0035j	
Anthracene	3000	600	0.014j	0.12j	0.14j	<0.027	0.0043J	<0.0024	
Benzo (a) Anthracene	NS	NS	<0.0047	<0.0039	<0.0062	<0.025	<0.0032	<0.0031	
Benzo (a) Pyrene	0.2	0.02	<0.0049	<0.0031	<0.010	<0.019	<0.0026	<0.0025	
Benzo (b) Fluoranthene	0.2	0.02	<0.0067	<0.0036	<0.0079	<0.032	<0.0049	<0.0048	
Benzo (g,h,i) Perylene	NS	NS	<0.0080	<0.0052	<0.0086	<0.063	<0.0050	<0.0050	
Benzo (k) Fluoranthene	NS	NS	<0.010	<0.0047	<0.011	<0.022	<0.0047	<0.0046	
Chrysene	0.2	0.02	0.0074j	<0.0037	<0.0076	<0.040	<0.0060	<0.0060	
Dibenzo (a,h) Anthracene	NS	NS	<0.0054	<0.0034	<0.0070	<0.069	<0.0033	<0.0032	
Fluoranthene	400	80	0.012j	0.0064j	<0.0055	<0.018	<0.0048	<0.0048	
Fluorene	400	80	0.025j	0.0057j	<0.0069	0.036j	0.011j	<0.0028	
Ideno (1,2,3-cd) Pyrene	NS	NS	<0.0058	<0.0050	<0.0090	<0.063	<0.0034	<0.0034	
1-Methyl Naphthalene	NS	NS	0.015j	<0.0054	0.012j	0.035j	0.024j	0.0065j	
2-Methyl Naphthalene	NS	NS	0.0076j	0.0095j	0.015j	<0.030	0.0095j	<0.0079	
Napthalene	100	10	0.037j	0.030j	0.078	0.10j	0.023j	0.017j	
Phenanthrene	NS	NS	0.025j	0.010j	0.023j	<0.024	0.011j	<0.0083	
Pyrene	250	50	0.046	0.023j	0.011j	<0.020	0.022j	0.013j	

ES - Enforcement Standards
PAL - Preventive Action Limit

BOLD	- Exceeds Enforcement Standard (ES)
Italic	- Exceeds Preventative Action Limit (PAL)

< - Concentration less than listed detection limit
NA - Not Analyzed
NS - No Standard
j - Analyte detected between Laboratory Detection Limit and Limit of Quantification

TABLE A.1
PZ1 GROUNDWATER ANALYTICAL RESULTS
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WI 53534

			PZ1							
PARAMETER	**ES**	**PAL**	**1/9/13**	**4/16/13**	**10/23/13**	**1/29/14**	**5/15/14**	**8/26/14**	**11/6/14**	**2/24/15**
Detected VOC's (ug/L)										
Benzene	5	0.5	<0.39	<0.39	<0.34	<0.34	<0.40	<0.40	<0.40	<0.40
Ethylbenzene	700	140	<0.41	<0.41	<0.34	<0.34	<0.39	<0.39	<0.39	<0.39
Toluene	800	160	<0.42	<0.42	<0.34	<0.34	<0.39	<0.39	<0.39	<0.39
Xylenes (Total)	2,000	400	<1.25	<1.25	<1.03	<1.03	<1.25	<1.25	<1.25	<1.25
Trimethylbenzenes (Total)	480	96	<0.83	<0.83	<0.69	<0.69	<0.84	<0.84	<0.84	<0.84
Methyl Tert Butyl Ether	60	12	<0.38	<0.38	<0.37	<0.37	<0.48	<0.48	<0.48	<0.48
Detected PAH's (ug/L)										
Acenapthene	NS	NS	0.0091j	<0.0039	<0.0048	<0.0064	0.091j	0.0076j	<0.0036	<0.0035
Acenapthylene	NS	NS	<0.0037	<0.0035	<0.0039	<0.0053	<0.0048	0.0047j	<0.0031	<0.0030
Anthracene	3000	600	<0.0033	<0.0049	<0.0061	<0.0062	<0.0054	0.020j	<0.0025	0.0046j
Benzo (a) Anthracene	NS	NS	<0.0053	<0.0048	<0.0039	<0.0065	<0.0050	<0.0032	<0.0033	0.0045j
Benzo (a) Pyrene	0.2	0.02	<0.0053	<0.0050	<0.0031	<0.011	<0.0037	<0.0026	<0.0026	<0.0026
Benzo (b) Fluoranthene	0.2	0.02	<0.0056	<0.0068	<0.0036	<0.0083	<0.0064	<0.0050	<0.0051	<0.0050
Benzo (g,h,i) Perylene	NS	NS	<0.0066	<0.0082	<0.0052	<0.0090	<0.013	<0.0051	<0.0053	<0.0051
Benzo (k) Fluoranthene	NS	NS	<0.0060	<0.010	<0.0047	<0.012	<0.0045	<0.0048	<0.0049	<0.0048
Chrysene	0.2	0.02	<0.0057	<0.0063	<0.0037	<0.0080	<0.0080	<0.0062	<0.0063	<0.0062
Dibenzo (a,h) Anthracene	NS	NS	<0.011	<0.0055	<0.0034	<0.0074	<0.014	<0.0033	<0.0034	<0.0033
Fluoranthene	400	80	0.0066j	<0.0053	<0.0047	<0.0058	<0.0036	0.0051j	<0.0051	0.0062j
Fluorene	400	80	0.014j	<0.0039	<0.0051	<0.0072	0.037j	0.0057j	<0.0029	0.0051j
Ideno (1,2,3-cd) Pyrene	NS	NS	<0.0065	<0.0059	<0.0050	<0.0095	<0.013	<0.0035	<0.0036	<0.0035
1-Methyl Naphthalene	NS	NS	0.074	<0.0036	<0.0054	<0.0070	<0.0050	0.016j	0.0087j	0.013j
2-Methyl Naphthalene	NS	NS	0.075	<0.0062	0.0084j	0.0091j	<0.0060	0.015j	<0.0084	0.011j
Napthalene	100	10	0.053j	<0.0034	0.015j	0.0052j	0.11j	0.013j	<0.0061	0.017j
Phenanthrene	NS	NS	0.029j	0.0076j	<0.0087	0.022j	<0.0049	0.012j	<0.0088	<0.0085
Pyrene	250	50	0.0084j	<0.0054	<0.0051	<0.0059	<0.0039	0.0065j	<0.0059	0.0064j

ES - Enforcement Standards
PAL - Preventive Action Limit

BOLD	- Exceeds Enforcement Standard (ES)
Italic	- Exceeds Preventative Action Limit (PAL)

< - Concentration less than listed detection limit
NA - Not Analyzed
NS - No Standard
j - Analyte detected between Laboratory Detection Limit and Limit of Quantification

TABLE A.1
SUMP GROUNDWATER ANALYTICAL RESULTS
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WI 53534

			Sump					
PARAMETER	**ES**	**PAL**	**10/23/13**	**1/29/14**	**5/15/14**	**8/26/14**	**11/6/14**	**2/24/15**
Detected VOC's (ug/L)								
Benzene	5	0.5	**9.4**	**7.0**	**5.0**	*4.3*	*3.9*	*3.4*
Ethylbenzene	700	140	59.3	72.3	39.3	53.1	56.7	47.6
Toluene	800	160	4.8	1.7	4.8	0.62j	0.41j	0.68j
Xylenes (Total)	2,000	400	167.1	184.2	137.5	116.9	110.2	55.91j
Trimethylbenzenes (Total)	480	96	*122.2*	*146.6*	*138.5*	*131.9*	*145.8*	*127*
Methyl Tert Butyl Ether	60	12	<0.37	<0.37	<0.48	<0.48	<0.48	<0.48
Detected PAH's (ug/L)								
Acenapthene	NS	NS	1.3j	1.1j	1.2j	1.1	0.98	1.7
Acenapthylene	NS	NS	<0.39	<0.42	<0.40	0.16	0.20	0.64
Anthracene	3000	600	<0.61	<0.50	<0.45	0.083j	0.12j	0.74
Benzo (a) Anthracene	NS	NS	<0.39	<0.52	<0.42	<0.0065	0.098j	0.038j
Benzo (a) Pyrene	0.2	0.02	<0.31	<0.85	<0.31	<0.0052	*0.067j*	*<0.013*
Benzo (b) Fluoranthene	0.2	0.02	<0.36	<0.66	<0.53	<0.010	*0.076j*	*<0.025*
Benzo (g,h,i) Perylene	NS	NS	<0.52	<0.72	<1.1	<0.010	0.054j	<0.026
Benzo (k) Fluoranthene	NS	NS	<0.47	<0.92	<0.38	<0.0096	0.044j	<0.024
Chrysene	0.2	0.02	<0.37	<0.64	<0.67	<0.012	*0.095j*	*0.11*
Dibenzo (a,h) Anthracene	NS	NS	<0.34	<0.59	<1.2	<0.0067	<0.013	<0.017
Fluoranthene	400	80	<0.47	<0.46	<0.30	0.019j	0.16j	0.11j
Fluorene	400	80	3.3j	1.1j	1.5j	1.8	1.6	3.7
Ideno (1,2,3-cd) Pyrene	NS	NS	<0.50	<0.76	<1.1	<0.0071	0.041j	<0.018
1-Methyl Naphthalene	NS	NS	17.4	12.0	20.3	12.7	14.9	12.5
2-Methyl Naphthalene	NS	NS	19.3	15.1	19.5	6.6	17.5	11.4
Napthalene	100	10	*12.1*	*13.3*	*17.7*	9.5	*14.2*	9.7
Phenanthrene	NS	NS	2.7j	1.1j	0.70j	0.095J	1.3	3.0
Pyrene	250	50	1.6j	<0.47	0.41j	0.27	0.40	2.9

ES - Enforcement Standards
PAL - Preventive Action Limit

BOLD	- Exceeds Enforcement Standard (ES)
Italic	- Exceeds Preventative Action Limit (PAL)

< - Concentration less than listed detection limit
NA - Not Analyzed
NS - No Standard
j - Analyte detected between Laboratory Detection Limit and Limit of Quantification

TABLE A.1
POTABLE WELL GROUNDWATER ANALYTICAL RESULTS
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WI 53534

			Potable	
PARAMETER	**ES**	**PAL**	**11/23/10**	**9/20/13**
Detected VOC's (ug/L)				
Benzene	5	0.5	<0.15	<0.15
Bromobenzene			<0.15	<0.15
Bromochloromethane			<0.15	<0.15
Bromodichloromethane	0.6	0.06	<0.15	<0.15
Bromoform	4.4	0.44	<0.15	<0.15
Bromomethane	10	1	<0.15	<0.15
n-Butylbenzene			<0.15	<0.15
sec-Butylbenzene			<0.15	<0.15
tert-Butylbenzene			<0.15	<0.15
Carbon Tetrachloride	5	0.5	<0.15	<0.15
Chloroethane	400	80	<0.15	<0.15
Chloroform	6	0.6	<0.15	<0.15
Chloromethane	30	3	<0.15	<0.15
Dibrochloromomethane	60	6	<0.15	<0.15
Dibromomethane			<0.15	<0.15
Dichlorodifluoromethane	1,000	200	<0.2	<0.2
1,1-Dichloroethane	850	85	<0.15	<0.15
1,2-Dichloroethane	5	0.5	<0.15	<0.15
1,1-Dichloroethene	7	0.7	<0.15	<0.15
cis-1,2-Dichloroethene	70	7	<0.15	<0.15
trans-1,2-Dichloroethene	100	20	<0.15	<0.15
1,2-Dichloropropane	5	0.5	<0.15	<0.15
1,3-Dichloropropane			<0.15	<0.15
2,2-Dichloropropane			<0.15	<0.15
1,1-Dichloropropene			<0.15	<0.15
cis-1,3-Dichloropropene	0.4	0.04	<0.15	<0.15
trans-1,3-Dichloropropene	0.4	0.04	<0.15	<0.15
Ethylbenzene	700	140	<0.15	<0.15
Hexachloro(1,3)butadiene			<0.15	<0.15
Isopropylbenzene			<0.15	<0.15
p-Isopropyltoluene			<0.15	<0.15
Methyl-tert-Butyl Ether	60	12	<0.15	<0.15
Naphthalene	100	10	<0.15	<0.15
n-Propylbenzene			<0.15	<0.15
Styrene	100	10	<0.15	<0.15
1,1,1,2 - Tetrachloroethane	70	7	<0.15	<0.15
1,1,2,2-Tetrachloroethane	0.2	0.02	<0.15	<0.15
Tetrachloroethene	5	0.5	<0.15	<0.15
Toluene	800	160	<0.15	<0.15
1,2,3-Trichlorobenzene			<0.15	<0.15
1,2,4-Trichlorobenzene	70	14	<0.15	<0.15
1,1,1-Trichloroethane	200	40	<0.15	<0.15
1,1,2-Trichloroethane	5	0.5	<0.15	<0.15
Trichloroethene	5	0.5	<0.15	<0.15
Trichlorofluoromethane	3,490	698	<0.15	<0.15
1,2,3-Trichloropropane	60	12	<0.15	<0.15
Total Trimethylbenzenes	480	96	<0.3	<0.3
Vinyl Chloride	0.2	0.02	<0.2	<0.2
Total Xylenes	2,000	400	<0.3	<0.3

PAL = Preventive Action Limit
ES = Enforcement Standards

BOLD	= Exceeds Enforcement Standard
Italic	= Exceeds Preventative Action Limit

NA - Not Analyzed
< - Concentration less than listed detection limit
j - Estimated Value between detection limit and quantification limit

TABLE A.2
SOIL SAMPLE ANALYTICAL RESULTS
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WI 53534

		Date-->	**1/8/13**	**1/8/13**	**1/8/13**	**1/8/13**	**3/7/13**	**3/7/13**	**3/7/13**	**3/7/13**
		Sample-->	**MW1**	**MW2**	**MW3**	**MW4**	**MW5**	**MW6**	**MW7**	**MW8**
		Depth-->	**4.5-6**	**4.5-6**	**4.5-6**	**4.5-6**	**2-3.5**	**2-3.5**	**4.5-6**	**2-3.5**
VOCs (ug/kg)	**DC RCL**	**GW RCL**								
Benzene	1,490	5.1	<100	<500	*<50.0*	<312	<25.0	<25.0	<25.0	<25.0
Ethylbenzene	7,470	1,570	146j	1,320	75.6j	*1,700*	<25.0	<25.0	<25.0	<25.0
Toluene	818,000	1,107.2	<100	<500	<50.0	<312	<25.0	<25.0	<25.0	<25.0
Xylenes (Total)	258,000	3,940	508j	*2,591j*	186j	*5,254j*	<75	<75	<75	<75
Methly tert Butyl Ether	59,400	27	<100	*<500*	<50.0	<312	<25.0	<25.0	<25.0	<25.0
1,2,4-Trimethylbenzene	89,800	1,382.1	*2,020*	*4,270*	627	*13,600*	38.5j	<25.0	<25.0	<25.0
1,3,5-Trimethylbenzene	182,000		*1,110*	*2,020*	473	*5,510*	<25.0	<25.0	<25.0	<25.0
PAH's (ug/kg)	**DC RCL**	**GW RCL**								
Acenaphthene	3,440,000	NS	167	738	132	166	<9.9	<10.6	<10.0	<8.9
Acenapthylene	NS	NS	<43.0	128j	<53.2	<46.6	<9.9	<10.6	<10.0	<8.9
Anthracene	17,200,000	197,727.3	51.8j	185	46.2j	43.7j	<2.0	<2.2	<2.1	<1.8
Benzo (a) Anthracene	148	NS	<43.0	<90.7	<53.2	<46.6	<9.9	<10.6	<10.0	<8.9
Benzo (a) Pyrene	15	470	<43.0	<90.7	<53.2	<46.6	<9.9	<10.6	<10.0	<8.9
Benzo (b) Fluoranthene	148	479.3	<12.4	<26.2	<15.3	<13.4	<2.9	5.3j	<2.9	<2.6
Benzo (g,h,i)perylene	NS	NS	<43.0	<90.7	<53.2	<46.6	<9.9	<10.6	<10.0	<8.9
Benzo (k) Fluoranthene	1,480	NS	<43.0	<90.7	<53.2	<46.6	<9.9	<10.6	<10.0	<8.9
Chrysene	14,800	144.6	<9.8	25.8j	<12.1	<10.6	<2.2	7.4j	<2.3	<2.0
Dibenzo (a,h) Anthracene	15	NS	<43.0	<90.7	<53.2	<46.6	<9.9	<10.6	<10.0	<8.9
Fluoranthene	2,290,000	88,877.8	<43.0	<90.7	<53.2	<46.6	<9.9	10.7j	<10.0	<8.9
Fluorene	2,290,000	14,802.7	197	995	138	204	<9.9	<10.6	<10.0	<8.9
Ideno (1,2,3-cd) Pyrene	148	NS	<43.0	<90.7	<53.2	<46.6	<9.9	<10.6	<10.0	<8.9
1-Methylnaphthalene	15,600	NS	799	3,440	627	732	<9.0	<9.7	<9.2	<8.1
2-Methylnaphthalene	229,000	NS	991	4,830	761	983	2.1j	2.6j	<1.9	<1.7
Naphthalene	5,150	658.2	331	*1,640*	208	322	4.2j	5.4j	<3.8	<3.4
Phenanthrene	NS	NS	350	1,530	248	277	<2.5	7.8j	<2.6	<2.3
Pyrene	1,720,000	54,132.2	149	529	66.8j	112	<9.9	<10.6	<10.0	<8.9
DRO (mg/kg)	NS	NS	1,380	3,720	940	2,050	6.8	4.1	3.0	<1.1

Notes:

DC RCL - Direct Contact Non-Industrial Sites, Soil Residual Contaminant Level Determinations Using The US EPA Regional Screening Level Web Calculator

GW RCL - Groundwater RCL Soil Residual Contaminant Level Determinations Using The US EPA Regional Screening Level Web Calculator

ug/kg - parts per billion

mg/kg - parts per million

Bold	- Exceeding DC RCL
Italics	- Exceeding GW path RCL

< - Concentration below listed laboratory detection limit

PAHs - Polynuclear Aromatic Compounds

PVOCS - Petroleum Volatile Organic Compounds

DRO - Diesel Range Organics

NS - No Standard

NA - Not Analyzed

j - Estimated value between Limit of Detection and Limit of Quantification

TABLE A.3
RESIDUAL SOIL CONTAMINATION
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WI 53534

		Date-->	**1/8/13**	**1/8/13**	**1/8/13**
		Sample-->	**MW1**	**MW2**	**MW4**
		Depth-->	**4.5-6**	**4.5-6**	**4.5-6**
VOCs (ug/kg)	**DC RCL**	**GW RCL**			
Benzene	1,490	5.1	<100	<500	<312
Ethylbenzene	7,470	1,570	146j	1,320	*1,700*
Toluene	818,000	1,107.2	<100	<500	<312
Xylenes (Total)	258,000	3,940	508j	*2,591j*	*5,254j*
Methly tert Butyl Ether	59,400	27	<100	*<500*	<312
1,2,4-Trimethylbenzene	89,800	1,382.1	*2,020*	*4,270*	*13,600*
1,3,5-Trimethylbenzene	182,000		*1,110*	*2,020*	*5,510*
PAH's (ug/kg)	**DC RCL**	**GW RCL**			
Acenaphthene	3,440,000	NS	167	738	166
Acenapthylene	NS	NS	<43.0	128j	<46.6
Anthracene	17,200,000	197,727.3	51.8j	185	43.7j
Benzo (a) Anthracene	148	NS	<43.0	<90.7	<46.6
Benzo (a) Pyrene	15	470	<43.0	<90.7	<46.6
Benzo (b) Fluoranthene	148	479.3	<12.4	<26.2	<13.4
Benzo (g,h,i)perylene	NS	NS	<43.0	<90.7	<46.6
Benzo (k) Fluoranthene	1,480	NS	<43.0	<90.7	<46.6
Chrysene	14,800	144.6	<9.8	25.8j	<10.6
Dibenzo (a,h) Anthracene	15	NS	<43.0	<90.7	<46.6
Fluoranthene	2,290,000	88,877.8	<43.0	<90.7	<46.6
Fluorene	2,290,000	14,802.7	197	995	204
Ideno (1,2,3-cd) Pyrene	148	NS	<43.0	<90.7	<46.6
1-Methylnaphthalene	15,600	NS	799	3,440	732
2-Methylnaphthalene	229,000	NS	991	4,830	983
Naphthalene	5,150	658.2	331	*1,640*	322
Phenanthrene	NS	NS	350	1,530	277
Pyrene	1,720,000	54,132.2	149	529	112
DRO (mg/kg)	NS	NS	1,380	3,720	2,050

Notes:

DC RCL - Direct Contact Non-Industrial Sites, Soil Residual Contaminant Level Determinations Using The US EPA Regional Screening Level Web Calculator

GW RCL - Groundwater RCL Soil Residual Contaminant Level Determinations Using The US EPA Regional Screening Level Web Calculator

ug/kg - parts per billion

mg/kg - parts per million

Bold	- Exceeding DC RCL
Italics	- Exceeding GW path RCL

< - Concentration below listed laboratory detection limit

PAHs - Polynuclear Aromatic Compounds

PVOCS - Petroleum Volatile Organic Compounds

DRO - Diesel Range Organics

NS - No Standard

NA - Not Analyzed

j - Estimated value between Limit of Detection and Limit of Quantification

TABLE A.4
VAPOR ANALYTICAL TABLE - SUB SLAB SAMPLING
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WI 53534

TO-15 VOCs (ug/m^3)	Screening Levels	2/26/15[(1)]
	Non-Residential	**VP1**
Acetone	1,400,000	33.6
Benzene	160	**411**
2-Butanone (MEK)	220,000	<0.73
Chloroform	530	<0.48
Chloromethane	3,900	<0.52
Cyclohexane	260,000	445
1,4-Dichlorobenzene	110	<0.53
Dichlorodifluoromethane	4,400	<0.29
Ethyl acetate	3,100	<0.34
Ethylbenzene	490	364
4-Ethyltoluene	NS	114
n-Heptane	NS	247
n-Hexane	3,100	143
2-Hexanone	1,300	7.1
Methylene Chloride	26,000	<0.62
4-Methyl-2-pentanone (MIBK)	130,000	<0.46
Propylene	130,000	1.9
Styrene	440,000	<0.36
Tetrachloroethene	1,800	3.7
Tetrahydrofuran	88,000	<0.37
Toluene	220,000	493
Trichloroethene	88	<0.48
Trichlorofluoromethane	31,000	<0.37
1,2,4-Trimethylbenzene	310	198
1,3,5-Trimethylbenzene	NS	123
Vinyl Chloride	280	<0.25
m&p-Xylene	4,400	1,110
o-Xylene	4,400	465
Field Measurements		
Carbon Monoxide (ppm)	NS	0
Lower Explosive Limit %	NS	2.0
Hydrogen Sulfide (ppm)	NS	0
Oxygen (%)	NS	15.1
Carbon Dioxide (ppm)	NS	3.2
Methane (%)	NS	0.7

[(1)] - 30 minute flow controller, 12:30-13:00. Leak test with helium shroud
NS - No Standard
NA- Not Analyzed
Bold Exceeds Non-Residential Screening Level
j - Estimated concentratiOn at or above the Limit of Detection and below the Limit of Quantification

TABLE A.6
WATER LEVEL ELEVATIONS
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WI 53534

	MW1	MW2	MW3	MW4	MW5	MW6	MW7	MW8	PZ1	Sump
Ground Surface Elevation	850.16	849.59	848.91	849.56	849.52	848.90	848.25	848.95	848.91	849.72
Top of Casing Elevation	849.75	849.15	848.47	849.30	849.12	848.67	847.92	848.53	848.48	849.27
Top of Screen Elevation	846.17	845.71	844.86	845.81	846.05	845.32	845.62	845.11	823.87	847.69
Bottom of Screen Elevation	836.17	835.71	834.86	835.81	836.05	835.32	835.62	835.11	818.87	841.69

Depth to Water (feet)

1/9/13	9.96	9.84*	8.69	9.53	NI	NI	NI	NI	9.05	10.40*
4/16/13	3.58	2.97	2.36	3.05	2.89	3.10	1.71	2.16	2.44	3.10
10/23/13	4.68	4.10	3.46	4.27	3.94	3.52	2.72	3.12	4.41	4.23*
1/29/14	6.03	5.45	4.87	5.65	5.38	5.19	4.15	4.72	4.97	5.65
5/15/14	2.56	1.97	1.40	2.19	2.00	1.90	0.71	1.25	1.59	2.11
8/26/14	3.47	2.93	2.34	3.09	2.86	2.25	1.50	2.32	2.52	2.96
11/6/14	4.37	4.40	3.24	4.02	3.77	3.37	2.13	2.92	3.25	3.87
2/24/15	6.34	6.27	5.24	5.95	5.76	5.49	4.48	NM	4.78	5.74

Groundwater Elevation

1/9/13	839.79	839.31	839.78	839.77	NI	NI	NI	NI	839.43	838.87
4/16/13	846.17	846.18	846.11	846.25	846.23	845.57	846.21	846.37	846.04	846.17
10/23/13	845.07	845.05	845.01	845.03	845.18	845.15	845.20	845.41	844.07	845.04
1/29/14	843.72	843.70	843.60	843.65	843.74	843.48	843.77	843.81	843.51	843.62
5/15/14	847.19	847.18	847.07	847.11	847.12	846.77	847.21	847.28	846.89	847.16
8/26/14	846.28	846.22	846.13	846.21	846.26	846.42	846.42	846.21	845.96	846.31
11/6/14	845.38	844.75	845.23	845.28	845.35	845.30	845.79	845.61	845.23	845.40
2/24/15	843.41	842.88	843.23	843.35	843.36	843.18	843.44	NM	843.70	843.53

*Free Product Present, see Table 4
NM = Not Measured
NI = Not Installed

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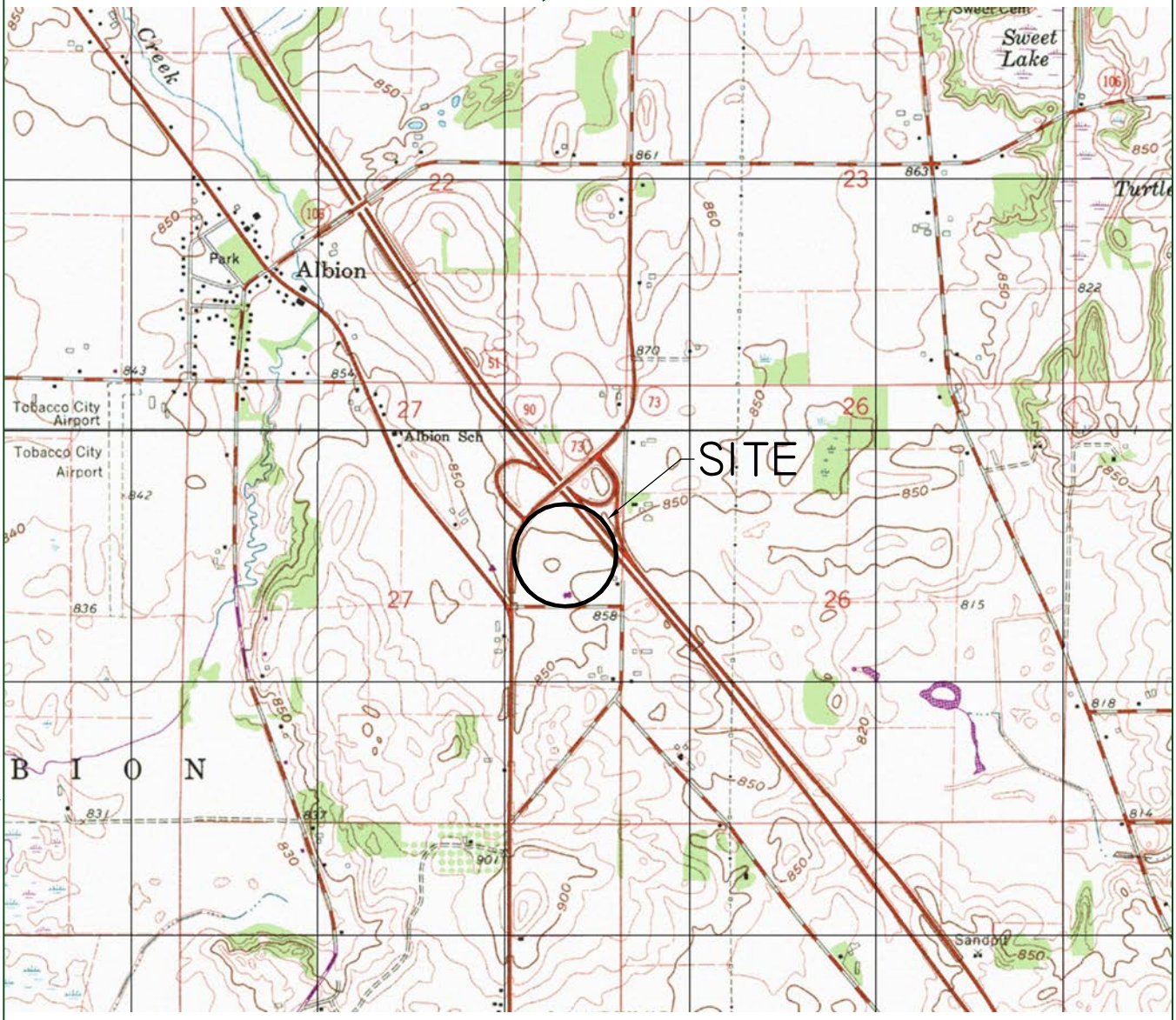


SCALE 1:24000

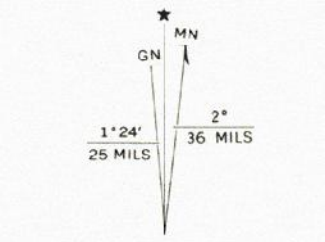
1 ½ 0 1 MILE

1000 0 1000 2000 3000 4000 5000 6000 7000 FEET

1 .5 0 1 KILOMETER

CONTOUR INTERVAL 10 FEET
DATUM IS MEAN SEA LEVEL

QUADRANGLE LOCATION



UTM GRID AND 1971 MAGNETIC NORTH DECLINATION AT CENTER OF SHEET

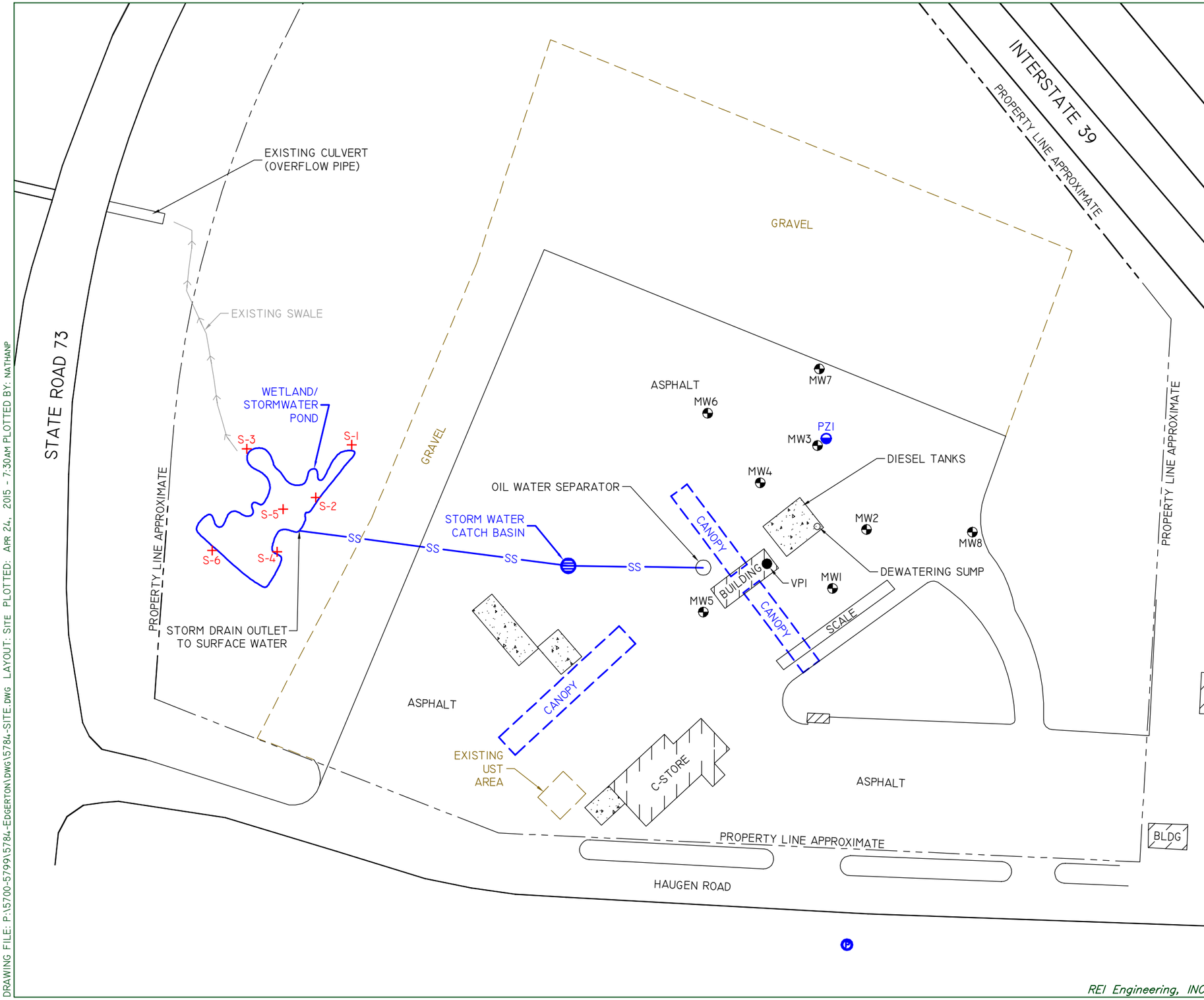
EDGERTON, WIS.
SE/4 STOUGHTON 15' QUADRANGLE
N4245—W8900/7.5

1961
PHOTOREVISED 1971

REI Engineering, INC.

EDGERTON TRAVEL PLAZA 568 HAUGEN ROAD EDGERTON, WISCONSIN 53534	FIGURE B.1.a: LOCATION MAP		
	PROJECT NO. 5784	DRAWN BY: TAW	DATE: 7/5/2011

DRAWING FILE: P:\5700-5799\5784-EDGERTON\DWG\5784-VICN.DWG LAYOUT: VICN PLOTTED: APR 24, 2015 - 7:30AM PLOTTED BY: NATHANP



LEGEND

0 100

SCALE: 1" = 100'

- POTABLE WELL
- VAPOR WELL
- MONITORING WELL
- PIEZOMETER
- CONFIRMATION SOIL SAMPLE
- SOIL SAMPLE
- CONCRETE

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EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WISCONSIN

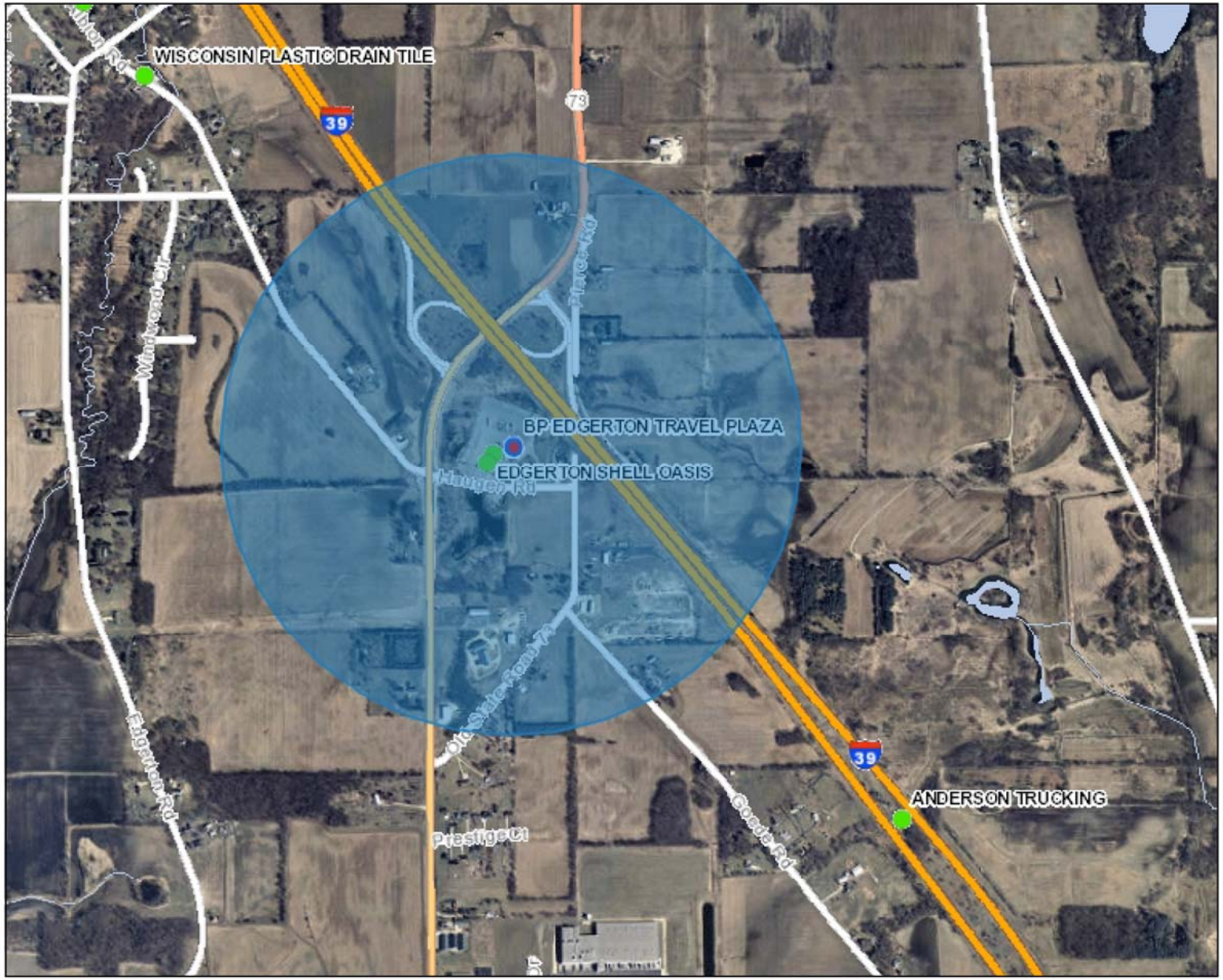
FIGURE B.1.b: DETAILED SITE MAP

PROJECT No.	DRAWN BY:	DATE:
5784	TAW	04/23/15

REI Engineering, INC.

DRAWING FILE: P:\5700-5799\5784-EDGERTON\DWG\5784-SITE.DWG LAYOUT: SITE PLOTTED: APR 24, 2015 - 7:30AM PLOTTED BY: NATHANP

Figure B.1.c RR Sites Map



Legend

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

0.5 0 0.27 0.5 Miles

NAD_1983_HARN_Wisconsin_TM

1: 16,860

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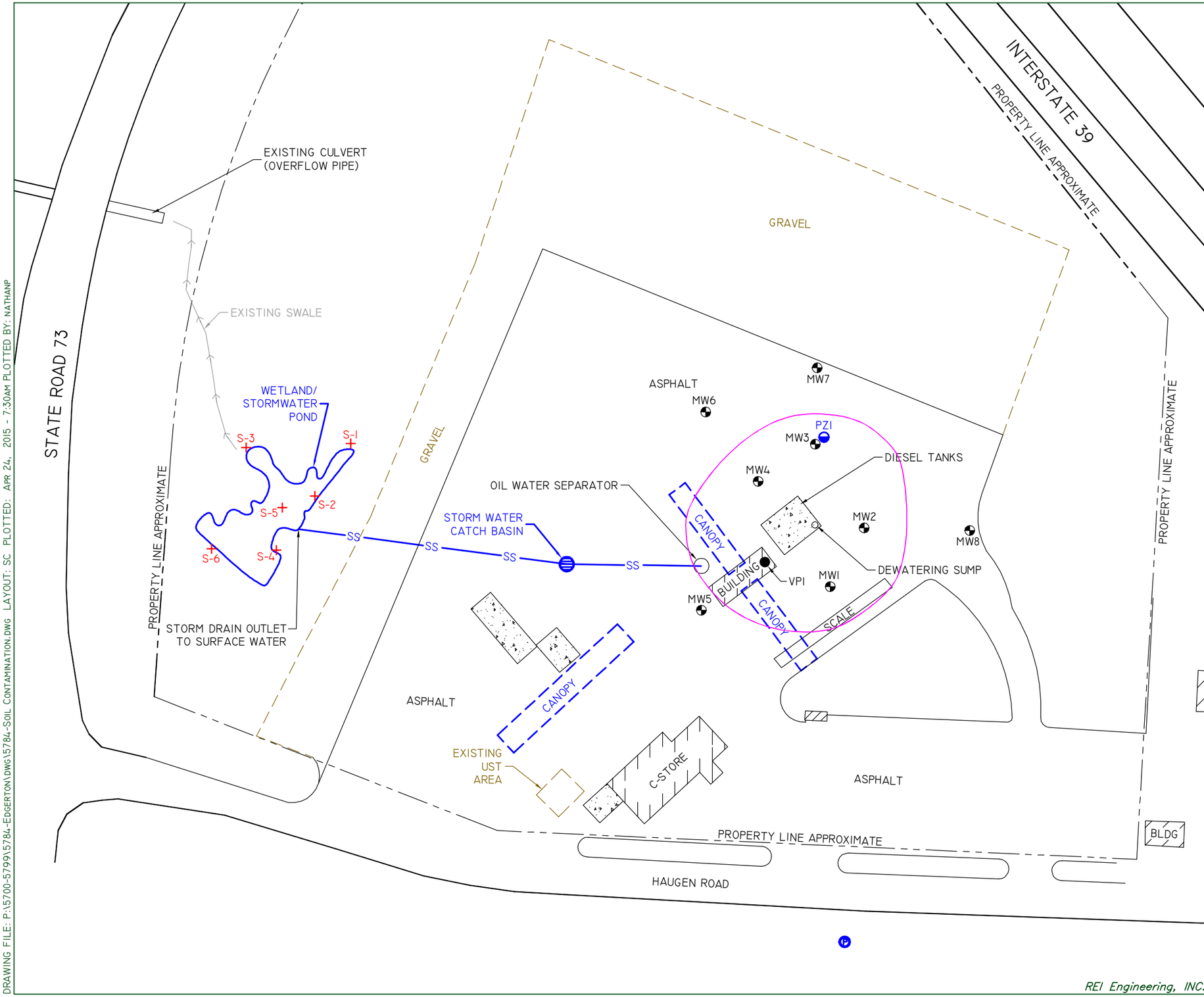
Note: Not all sites are mapped.

Notes



LEGEND

0 100

SCALE: 1" = 100'

- POTABLE WELL
- VAPOR WELL
- AREA OF SOIL CONTAMINATION
- MONITORING WELL
- PIEZOMETER
- CONFIRMATION SOIL SAMPLE
- SOIL SAMPLE
- CONCRETE

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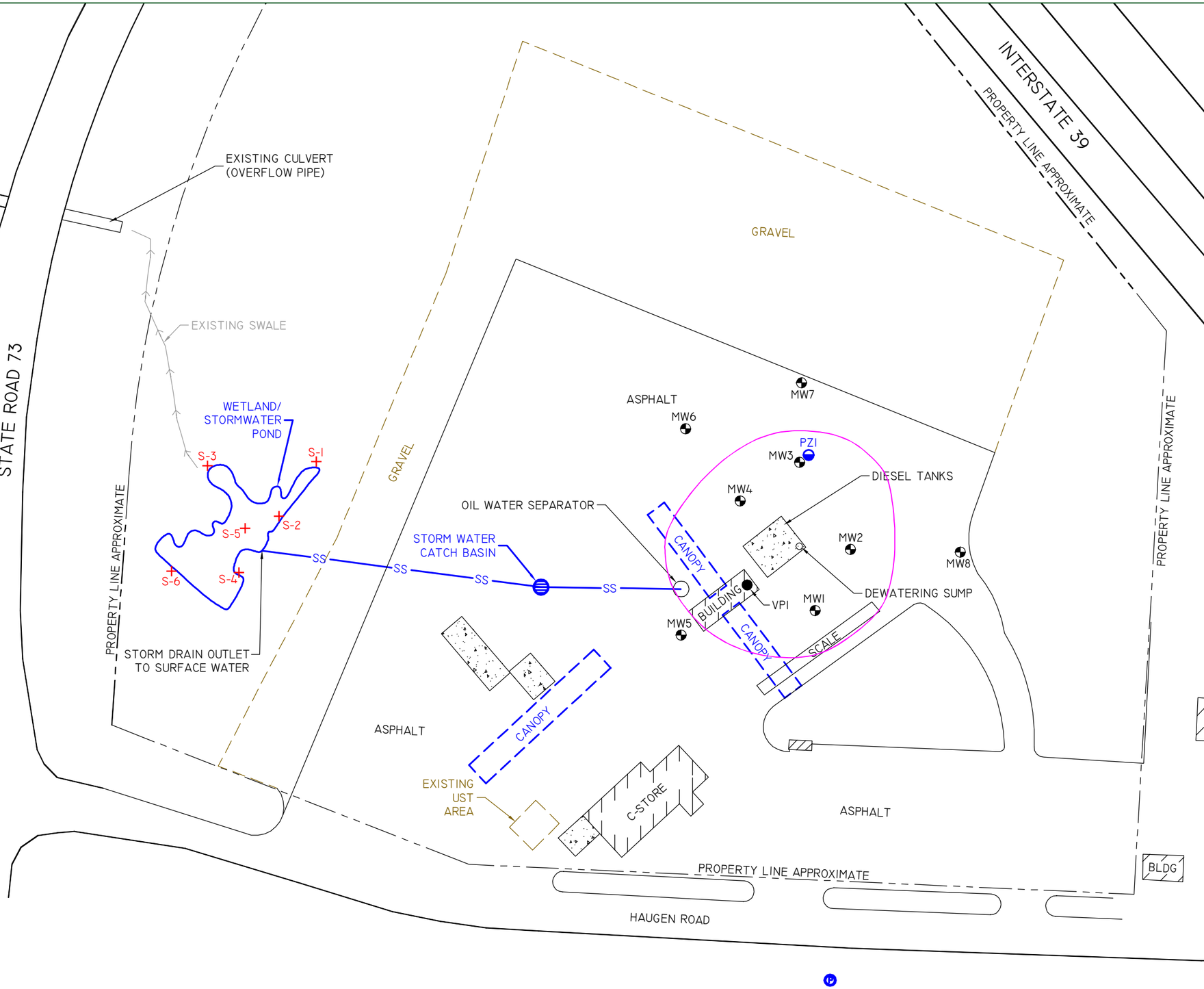
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WISCONSIN

FIGURE B.2.a: SOIL CONTAMINATION

PROJECT No.	DRAWN BY:	DATE:
5784	TAW	6/19/2014

REI Engineering, INC.

DRAWING FILE: P:\5700-5799\5784-EDGERTON\DWG\5784-SOIL CONTAMINATION.DWG LAYOUT: SC PLOTTED: APR 24, 2015 - 7:30AM PLOTTED BY: NATHANP



LEGEND

0 100

SCALE: 1" = 100'

- POTABLE WELL
- VAPOR WELL
- AREA OF SOIL CONTAMINATION
- MONITORING WELL
- PIEZOMETER
- CONFIRMATION SOIL SAMPLE
- SOIL SAMPLE
- CONCRETE

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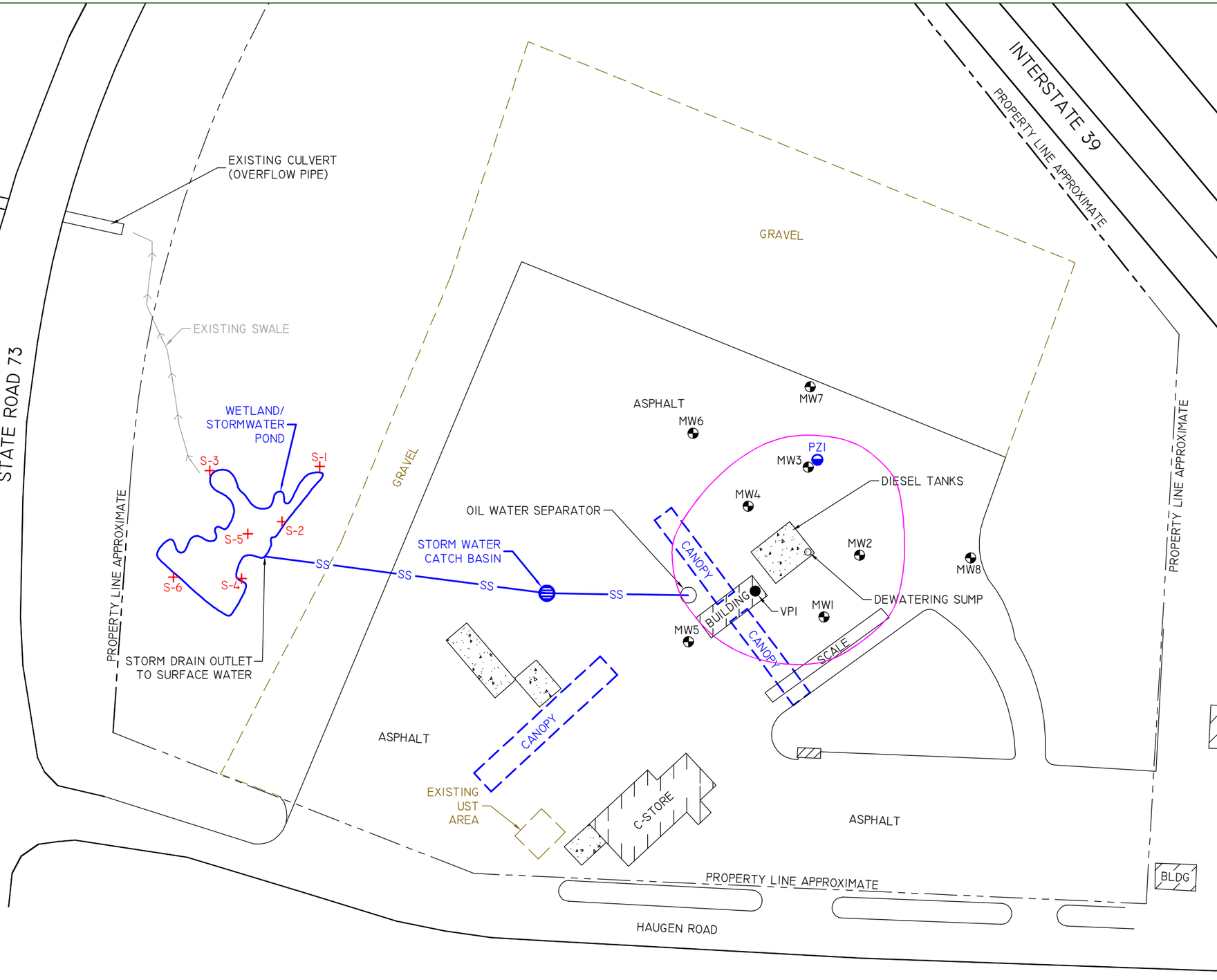
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WISCONSIN

FIGURE B.2.b: RESIDUAL SOIL CONTAMINATION

PROJECT No.	DRAWN BY:	DATE:
5784	TAW	6/19/2014

REI Engineering, INC.

DRAWING FILE: P:\5700-5799\5784-EDGERTON\DWG\5784-RESIDUAL SOIL CONTAMINATION.DWG LAYOUT: SC PLOTTED: APR 24, 2015 - 7:30AM PLOTTED BY: NATHANP



LEGEND

0 100

SCALE: 1" = 100'

- POTABLE WELL
- VAPOR WELL
- AREA OF SOIL CONTAMINATION
- MONITORING WELL
- PIEZOMETER
- CONFIRMATION SOIL SAMPLE
- SOIL SAMPLE
- CONCRETE

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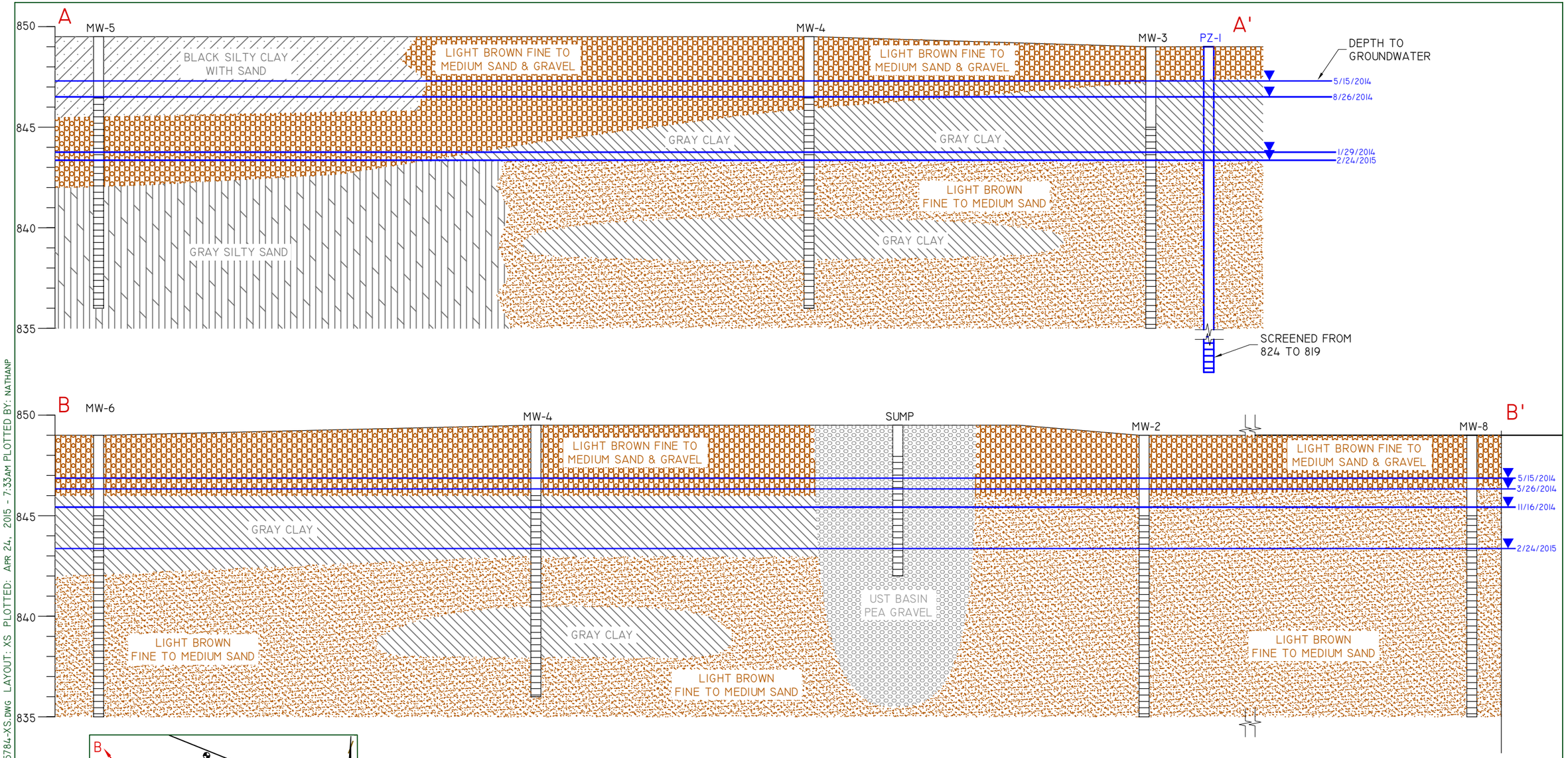
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WISCONSIN

FIGURE B.2.c: PRE/POST REMAINING SOIL CONTAMINATION

PROJECT No.	DRAWN BY:	DATE:
5784	TAW	4/27/2015

REI Engineering, INC.

DRAWING FILE: P:\5700-5799\5784-EDGERTON\DWG\5784-SOIL CONTAMINATION.DWG LAYOUT: PRE_POST PLOTTED: APR 27, 2015 - 4:01PM PLOTTED BY: TODDW



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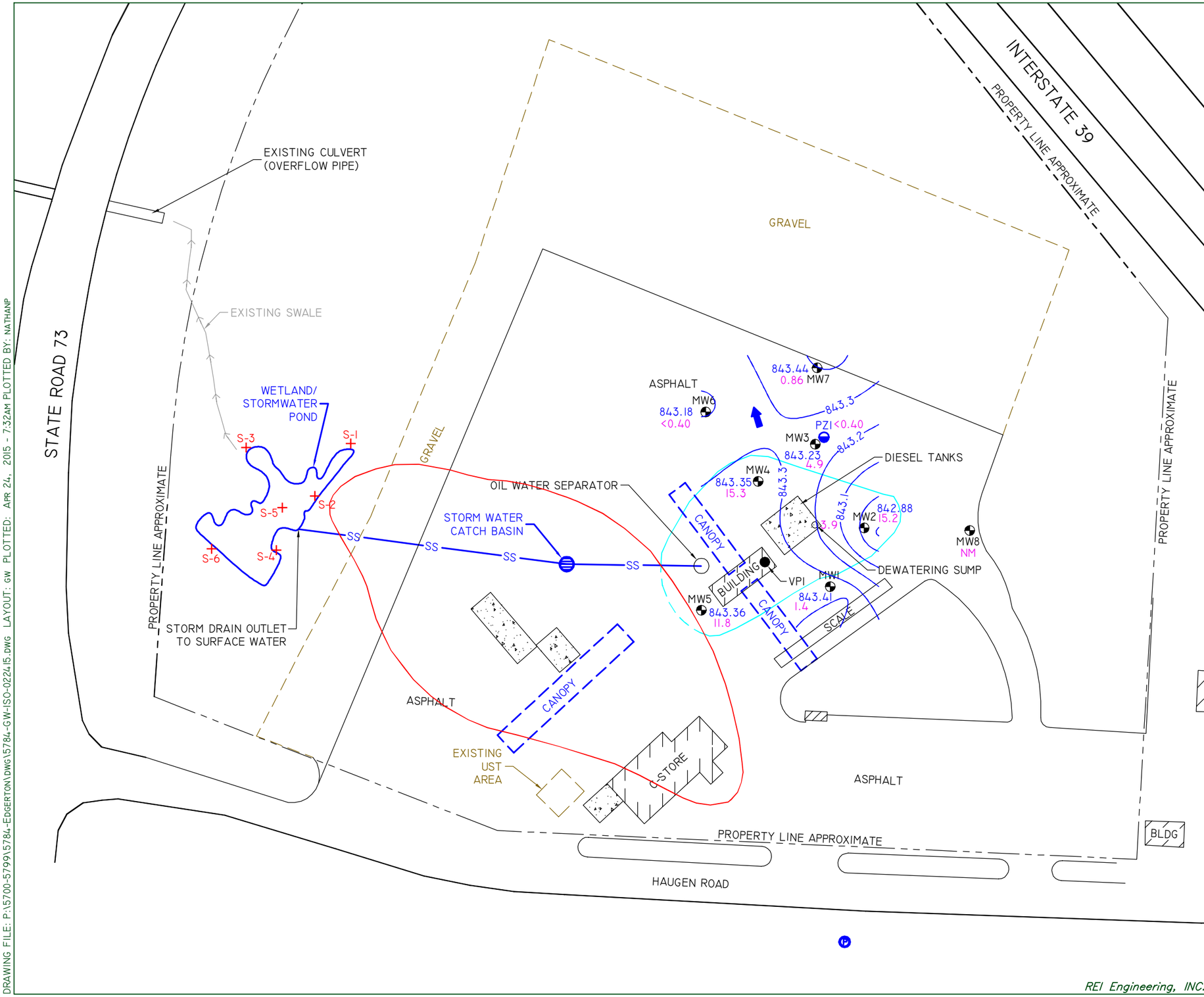
REI CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING

EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WISCONSIN

FIGURE B.3.a: CROSS SECTIONS A – A' & B – B'

PROJECT No.	DRAWN BY:	DATE:
5784	TAW	4/23/2015

REI Engineering, INC.



LEGEND

0 — 100

SCALE: 1" = 100'

- 1.4 BENZENE CONCENTRATION IN UG/L
- POTABLE WELL
- VAPOR WELL
- 846.3 GROUNDWATER CONTOUR LINE
- GROUNDWATER FLOW DIRECTION
- ESTIMATED EXTENT OF GROUNDWATER CONTAMINATION
- AREA OF RESIDUAL GROUNDWATER CONTAMINATION ON GIS REGISTRY
- MONITORING WELL
- PIEZOMETER
- CONFIRMATION SOIL SAMPLE
- SOIL SAMPLE
- CONCRETE

REI CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING

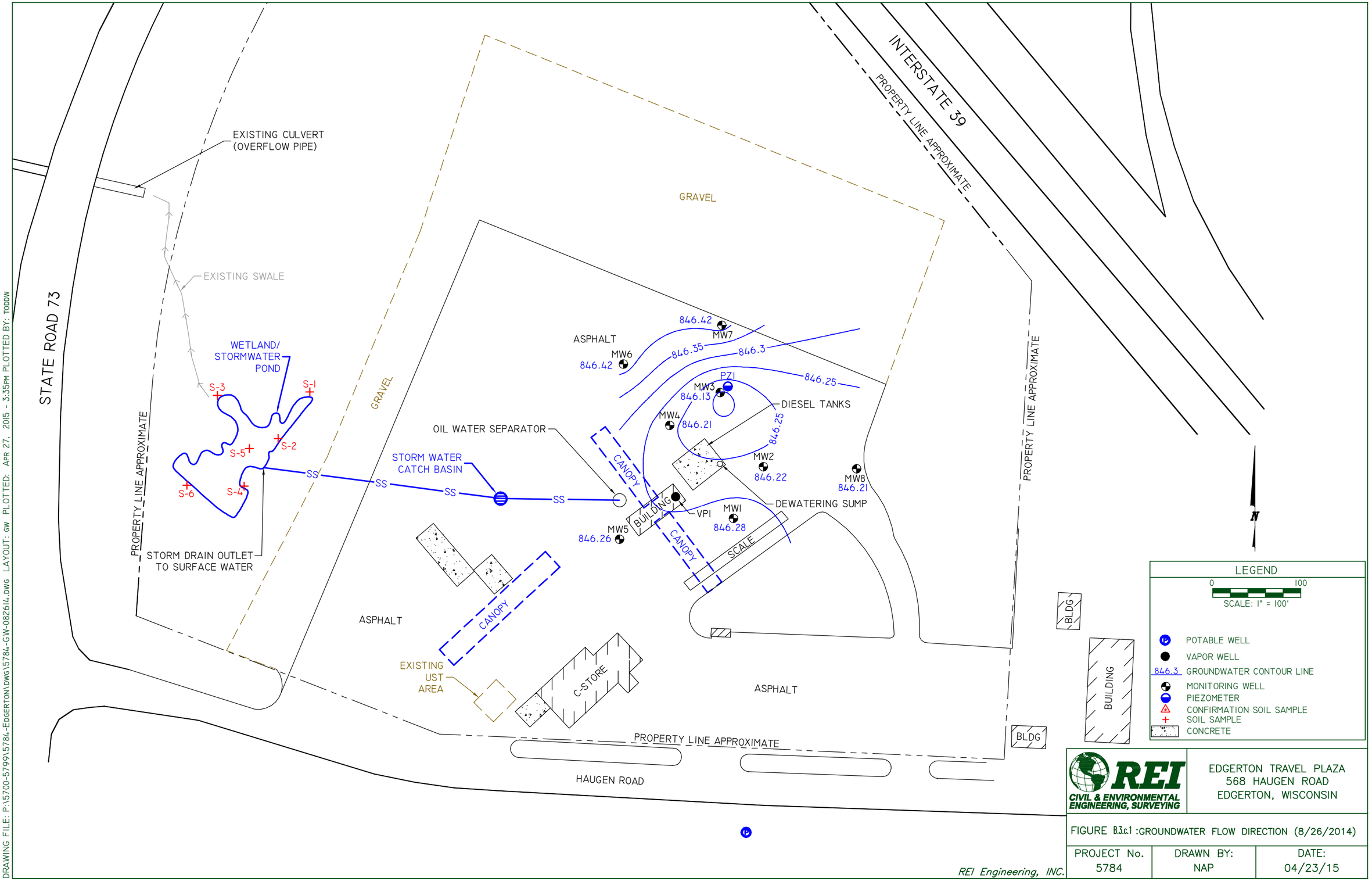
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WISCONSIN

FIGURE B.3.b: GROUNDWATER ISOCONCENTRATION (2/24/2015)

PROJECT No.	DRAWN BY:	DATE:
5784	NAP	04/23/15

REI Engineering, INC.

DRAWING FILE: P:\5700-5799\5784-EDGERTON\DWG\5784-GW-ISO-022415.DWG LAYOUT: GW PLOTTED: APR 24, 2015 - 7:32AM PLOTTED BY: NATHANP



REI CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING

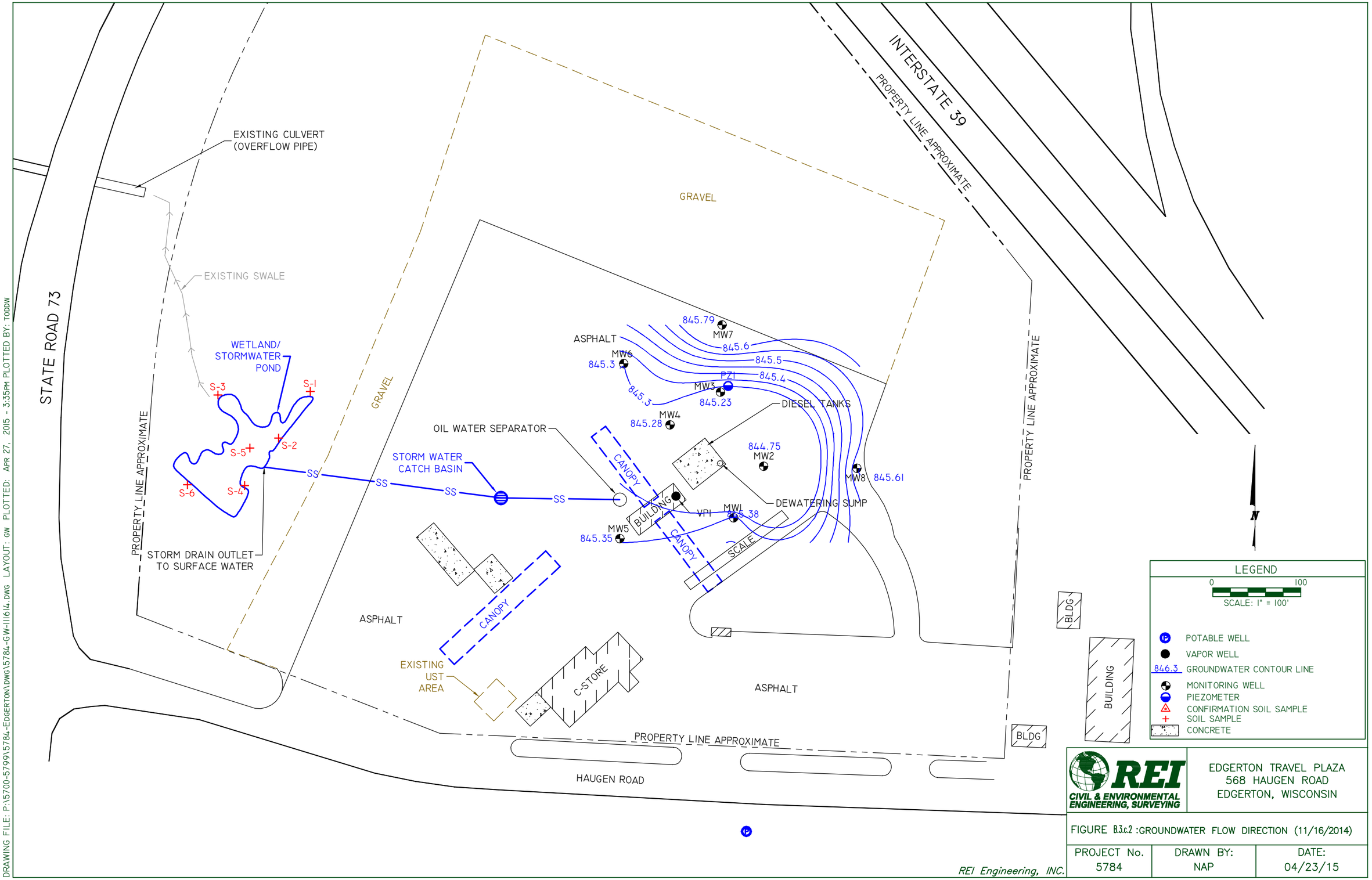
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WISCONSIN

FIGURE B.3.c.1 :GROUNDWATER FLOW DIRECTION (8/26/2014)

PROJECT No.	DRAWN BY:	DATE:
5784	NAP	04/23/15

REI Engineering, INC.

DRAWING FILE: P:\5700-5799\5784-EDGERTON\DWG\5784-GW-082614.DWG LAYOUT: GW PLOTTED: APR 27, 2015 - 3:35PM PLOTTED BY: TODDW



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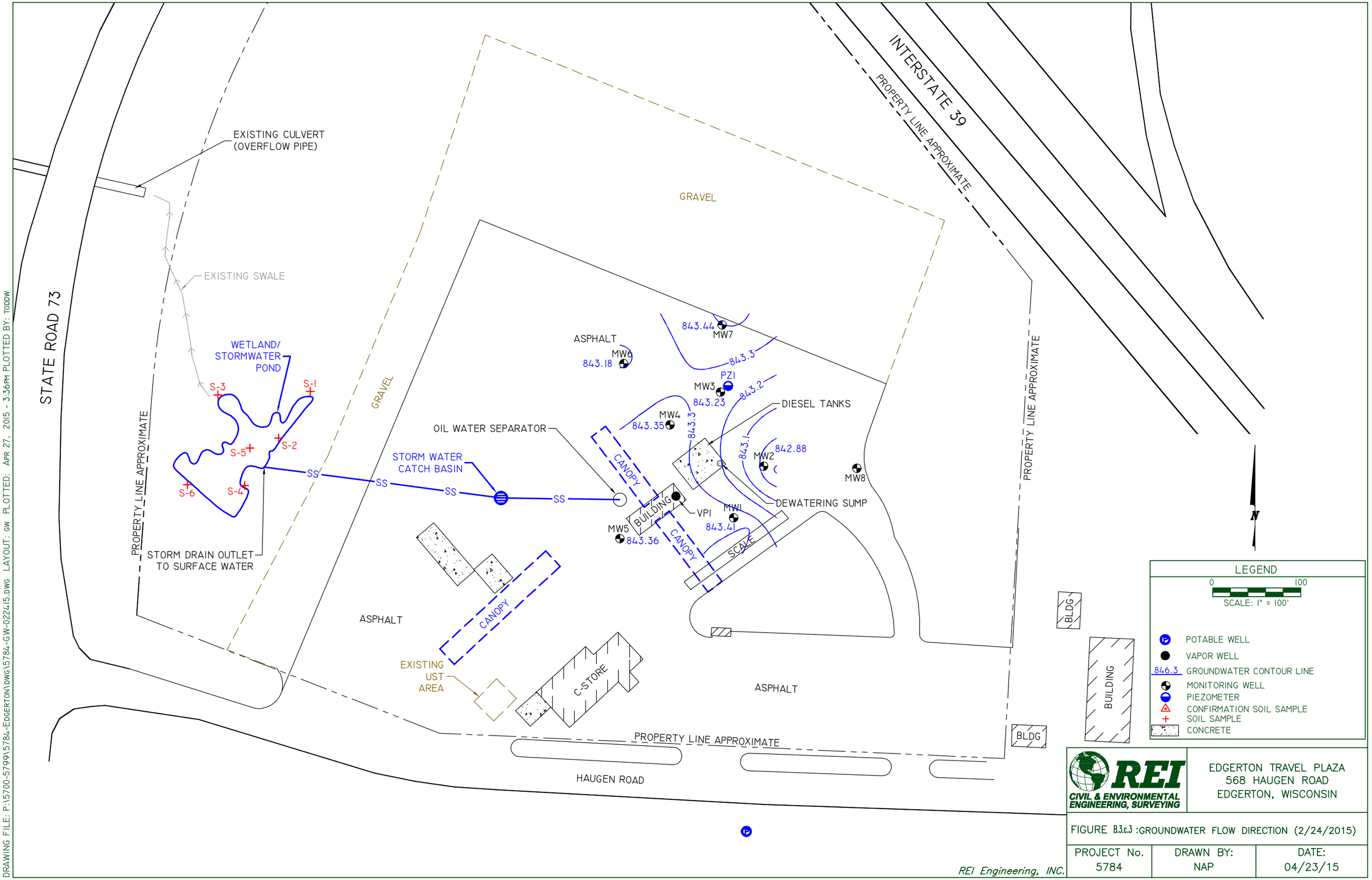
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WISCONSIN

FIGURE B.3.c.2 :GROUNDWATER FLOW DIRECTION (11/16/2014)

PROJECT No.	DRAWN BY:	DATE:
5784	NAP	04/23/15

REI Engineering, INC.

DRAWING FILE: P:\5700-5799\5784-EDGERTON\DWG\5784-GW-111614.DWG LAYOUT: GW PLOTTED: APR 27, 2015 - 3:35PM PLOTTED BY: TODDW



LEGEND

0 100

SCALE: 1" = 100'

- POTABLE WELL
- VAPOR WELL
- 846.3 GROUNDWATER CONTOUR LINE
- MONITORING WELL
- PIEZOMETER
- CONFIRMATION SOIL SAMPLE
- SOIL SAMPLE
- CONCRETE

REI CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING

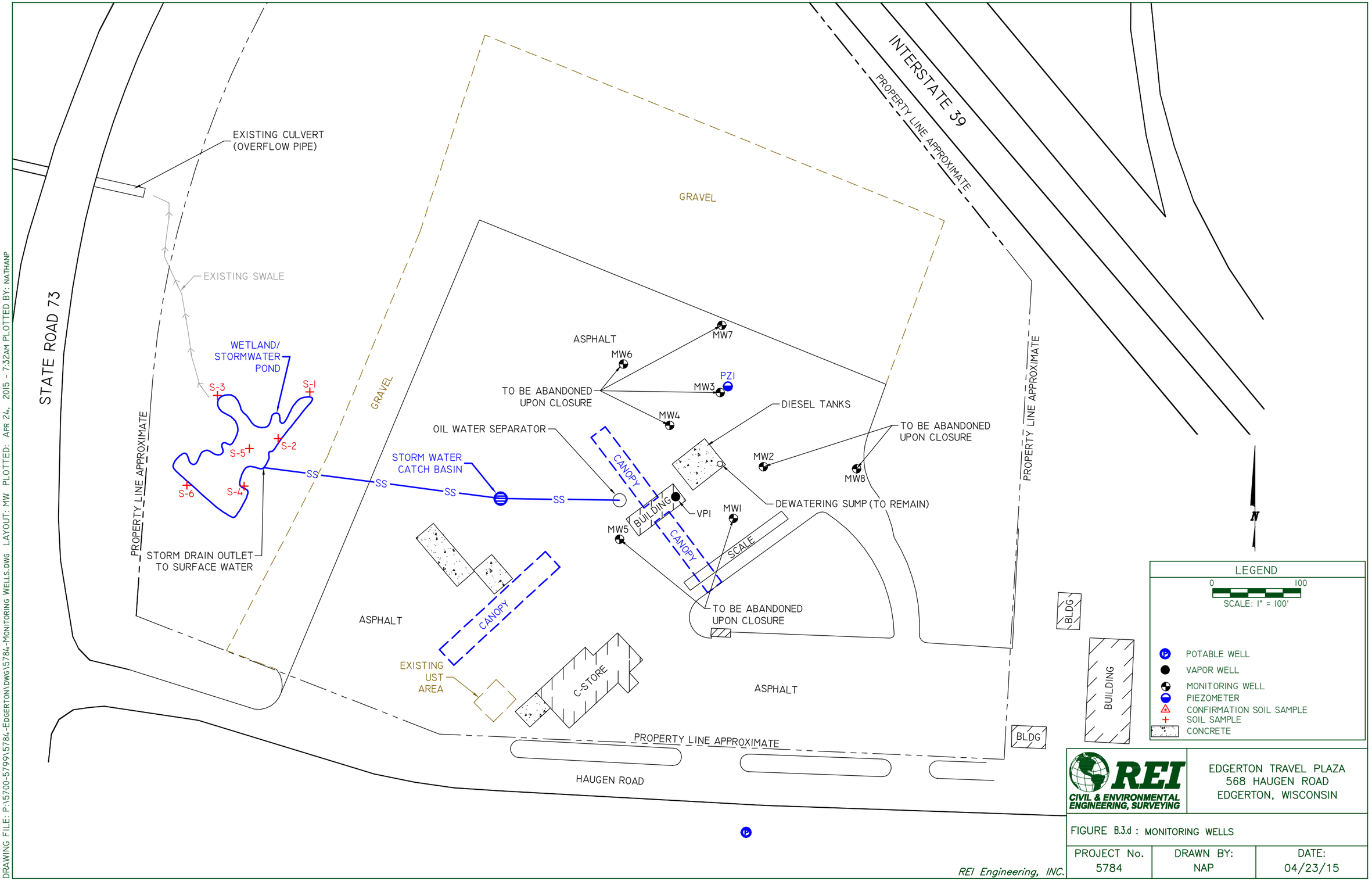
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WISCONSIN

FIGURE B.3.c.3 :GROUNDWATER FLOW DIRECTION (2/24/2015)

PROJECT No.	DRAWN BY:	DATE:
5784	NAP	04/23/15

REI Engineering, INC.

DRAWING FILE: P:\5700-5799\5784-EDGERTON\DWG\5784-GW-022415.DWG LAYOUT: GW PLOTTED: APR 27, 2015 - 3:36PM PLOTTED BY: TODDW



REI CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING

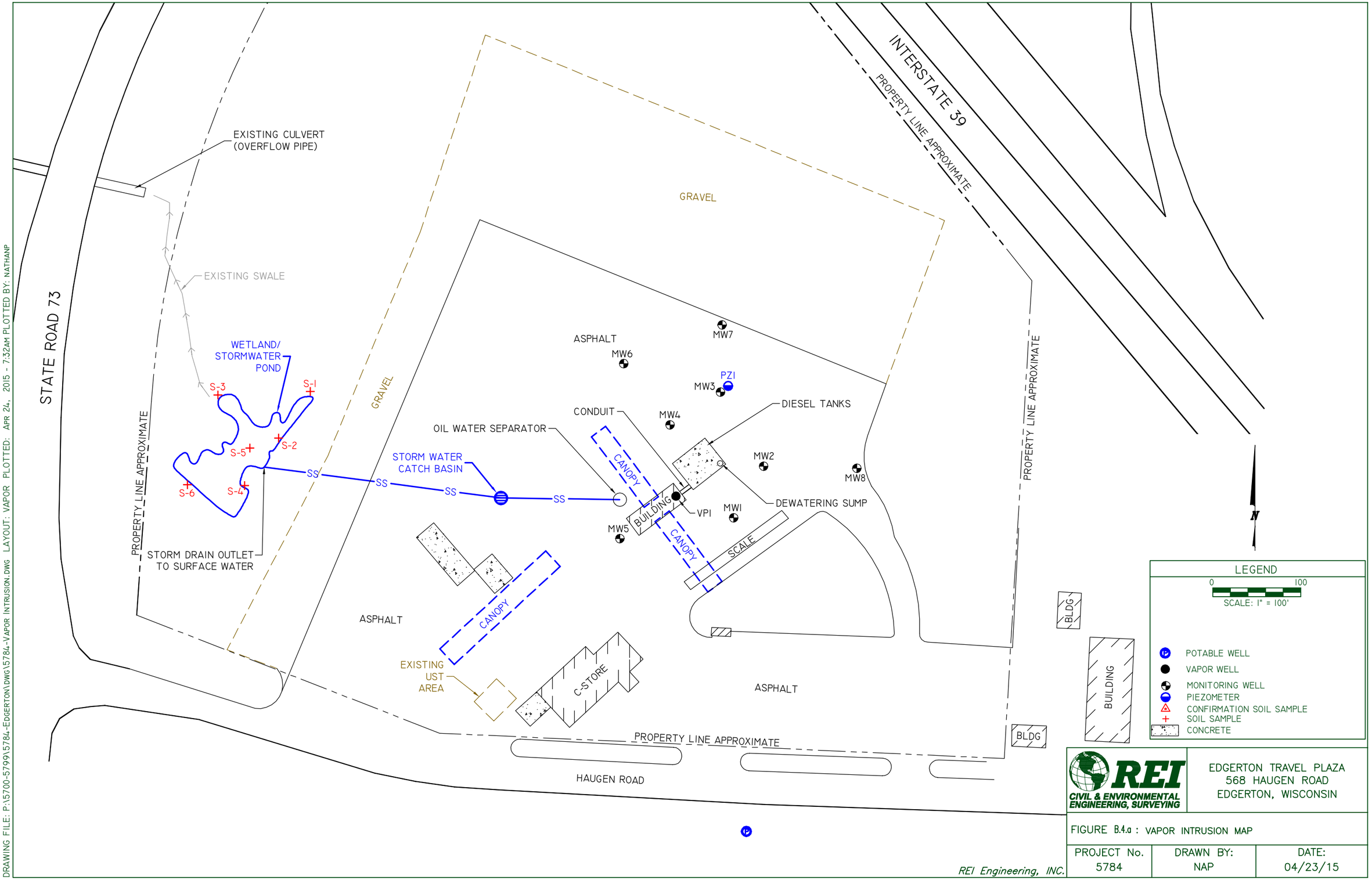
EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WISCONSIN

FIGURE B.3.d : MONITORING WELLS

PROJECT No.	DRAWN BY:	DATE:
5784	NAP	04/23/15

REI Engineering, INC.

DRAWING FILE: P:\5700-5799\5784-EDGERTON\DWG\5784-MONITORING WELLS.DWG LAYOUT: MW PLOTTED: APR 24, 2015 - 7:32AM PLOTTED BY: NATHANP



REI CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING

EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WISCONSIN

FIGURE B.4.a : VAPOR INTRUSION MAP

PROJECT No.	DRAWN BY:	DATE:
5784	NAP	04/23/15

REI Engineering, INC.

DRAWING FILE: P:\5700-5799\5784-EDGERTON\DWG\5784-VAPOR INTRUSION.DWG LAYOUT: VAPOR PLOTTED: APR 24, 2015 - 7:32AM PLOTTED BY: NATHANP

Documentation of Remedial Action (Attachment C)

DISCLAIMER

Documents contained in Attachment C of the Case Closure – GIS Registry (Form 4400-202) are not included in the electronic version (GIS Registry Packet) available on RR Sites Map to limit file size.

For information on how to obtain a copy or to review the file, please contact the Remediation & Redevelopment (RR) Environmental Program Associate (EPA) at http://dnr.wi.gov/topic/Brownfields/Contact.html

D.1 - COVER or BARRIER MAINTENANCE PLAN

April 21, 2015

Edgerton Travel Plaza
568 Haugen Road
Edgerton, WI 53534
BRRTS #03-13-557218
Dane County Parcel # 051227195701

Introduction

This document is the Maintenance Plan for a pavement barrier at the above-referenced property in accordance with the requirements of s. NR 724.13 (2), Wis. Adm. Code. The maintenance activities relate to the existing asphalt and concrete pavement which addresses or occupies the area over the contaminated groundwater and soil.

More site-specific information about this property/site may be found in:

- The case file in the DNR West Central Region (Wisconsin Rapids) office
- BRRTS on the Web (DNR's internet based data base of contaminated sites)for the link to a PDF for site-specific information at the time of closure and on continuing obligations;
- RR Sites Map/GIS Registry layer for a map view of the site, and
- The DNR project manager for Portage County.

D.1. Descriptions:

Description of Contamination

Soil contaminated by diesel fuel is located at a depth of 5 feet below land surface surrounding the diesel UST basin. Groundwater contaminated by diesel fuel is located at a depth of approximately 5 feet bls. The extent of the soil and groundwater contamination is shown on the attached Figures B.2.b, and B.3.b.

Description of the [Cover/Barrier] to be Maintained

The cap consists of four (4) inches of asphalt or concrete. It is located across the majority of the as shown on the attached Figure B.1.b

Cover/Building/Slab/Barrier Purpose

The cap over the contaminated soil and groundwater acts as a partial infiltration barrier to minimize future soil-to-groundwater contamination migration that would violate the groundwater standards in ch. NR 140, Wisconsin Administrative Code. Based on the current use of the property, as an active retail petroleum facility and convenience store, the barrier should function as intended unless disturbed.

Annual Inspection

The pavement overlying the contaminated soil and groundwater as depicted in Figure B.1.b will be inspected once a year, normally in the spring after all snow and ice is gone, for deterioration, cracks and other potential

problems that can cause additional infiltration into underlying soils. The inspections will be performed by the property owner or their designated representative. The inspections will be performed to evaluate damage due to settling, exposure to the weather, wear from traffic, increasing age and other factors. Any area where infiltration from the surface will not be effectively minimized will be documented.

A log of the inspections and any repairs will be maintained by the property owner and is included as D.4, Form 4400-305, Continuing Obligations Inspection and Maintenance Log. The log will include recommendations for necessary repair of any areas where underlying soils are exposed and where infiltration from the surface will not be effectively minimized. Once repairs are completed, they will be documented in the inspection log. A copy of the maintenance plan and inspection log will be kept at the site; or, if there is no acceptable place (for example, no building is present) to keep it at the site, at the address of the property owner and available for submittal or inspection by Wisconsin Department of Natural Resources (DNR) representatives upon their request.

Maintenance Activities

If problems are noted during the annual inspections or at any other time during the year, repairs will be scheduled as soon as practical. Repairs can include patching and filling or larger resurfacing or construction operations. In the event that necessary maintenance activities expose the underlying soil, the owner must inform maintenance workers of the direct contact exposure hazard and provide them with appropriate personal protection equipment (PPE). The owner must also sample any soil that is excavated from the site prior to disposal to ascertain if contamination remains. The soil must be treated, stored and disposed of by the owner in accordance with applicable local, state and federal law.

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

The property owner, in order to maintain the integrity of the pavement, will maintain a copy of this Maintenance Plan at the site; or, if there is no acceptable place to keep it at the site (for example, no building is present), at the address of the property owner and make it available to all interested parties (i.e. on-site employees, contractors, future property owners, etc.) for viewing.

Prohibition of Activities and Notification of DNR Prior to Actions Affecting a Cover/Barrier

The following activities are prohibited on any portion of the property where [pavement, a building foundation, soil cover, engineered cap or other barrier] is required as shown on the attached map, unless prior written approval has been obtained from the Wisconsin Department of Natural Resources: 1) removal of the existing barrier; 2) replacement with another barrier; 3) excavating or grading of the land surface; 4) filling on capped or paved areas; 5) plowing for agricultural cultivation; 6) construction or placement of a building or other structure; 7) changing the use or occupancy of the property to a residential exposure setting, which may include certain uses, such as single or multiple family residences, a school, day care, senior center, hospital, or similar residential exposure settings.

If removal, replacement or other changes to a cover, or a building which is acting as a cover, are considered, the property owner will contact DNR at least 45 days before taking such an action, to determine whether further action may be necessary to protect human health, safety, or welfare or the environment, in accordance with s. NR 727.07, Wis. Adm. Code.

Amendment or Withdrawal of Maintenance Plan

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

April 21, 2015

Site Owner and Operator: Lakhbir Singh
568 Haugen Road
Edgerton, WI 53534
(608) 884-9451

Signature: Lakhbir Singh

Consultant: REI Engineering, Inc., Andrew Delforge
4080 North 20th Avenue
Wausau, WI 54401
(715) 675-9784

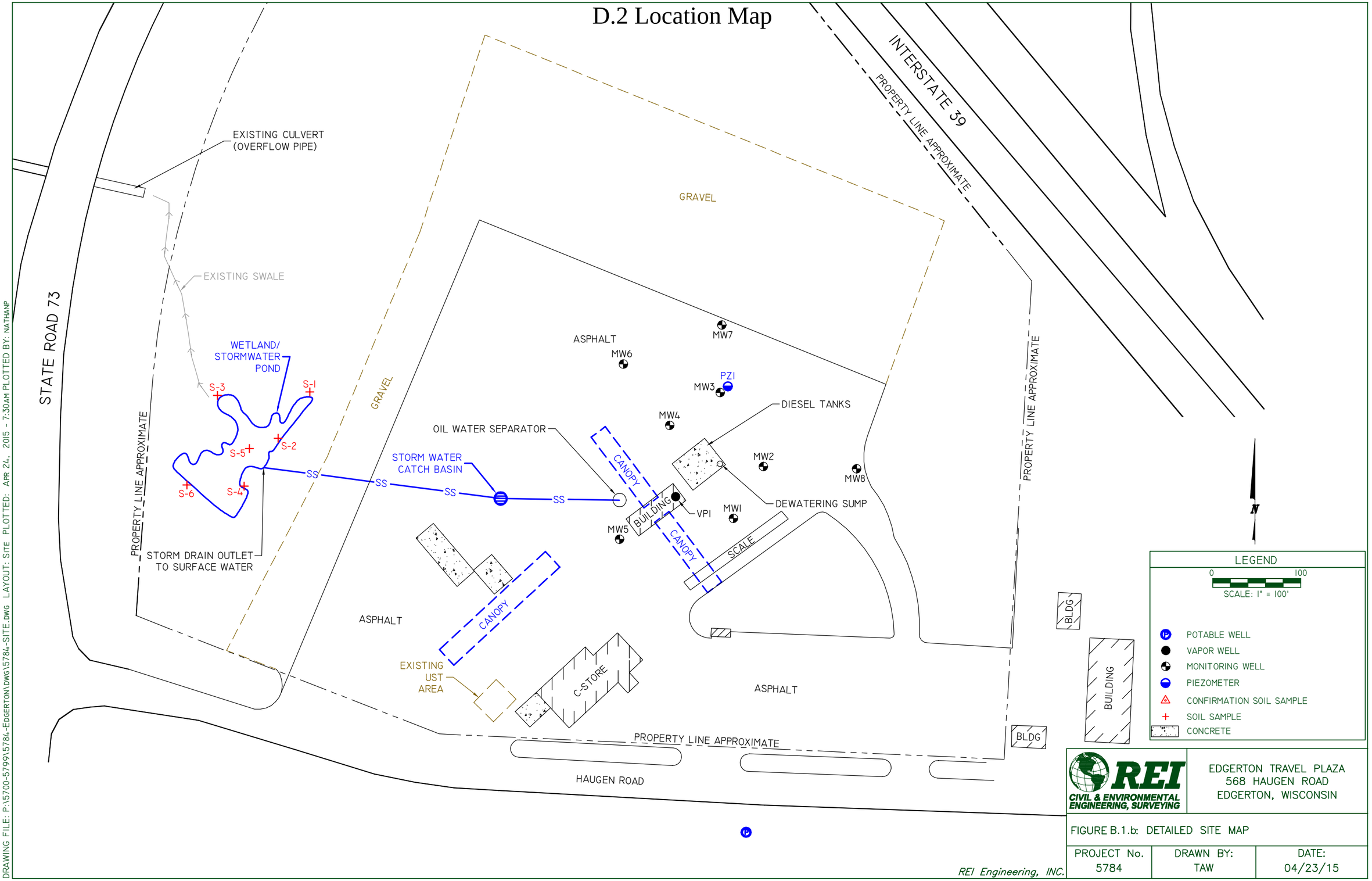
DNR: Wendell Wojner
3911 Fish Hatchery Road
Fitchburg, WI 53711
(608) 275-3297

D.2 Location Map(s)

D.3 Photographs of Cover/Barrier

D.4 Continuing Obligations Inspection and Maintenance Log

D.2 Location Map



REI CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING

EDGERTON TRAVEL PLAZA
568 HAUGEN ROAD
EDGERTON, WISCONSIN

FIGURE B.1.b: DETAILED SITE MAP

PROJECT No.	DRAWN BY:	DATE:
5784	TAW	04/23/15

REI Engineering, INC.

DRAWING FILE: P:\5700-5799\5784-EDGERTON\DWG\5784-SITE.DWG LAYOUT: SITE PLOTTED: APR 24, 2015 - 7:30AM PLOTTED BY: NATHANP

D.3 Photographs

Close-up of concrete over diesel UST basin and surrounding asphalt, facing north

Facing northwest – diesel UST basin

Facing west, north side of diesel building, diesel UST basin

State of Wisconsin
Department of Natural Resources
dnr.wi.gov

D.4

Continuing Obligations Inspection and Maintenance Log

Form 4400-305 (2/14)

Directions: In accordance with s. NR 727.05 (1) (b) 3., Wis. Adm. Code, use of this form for documenting the inspections and maintenance of certain continuing obligations is required. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31-19.39, Wis. Stats.]. When using this form, identify the condition that is being inspected. See the closure approval letter for this site for requirements regarding the submittal of this form to the Department of Natural Resources. A copy of this inspection log is required to be maintained either on the property, or at a location specified in the closure approval letter. Do NOT delete previous inspection results. This form was developed to provide a continuous history of site inspection results. The Department of Natural Resources project manager is identified in the closure letter. The project manager may also be identified from the database, BRRTS on the Web, at http://dnr.wi.gov/botw/SetUpBasicSearchForm.do, by searching for the site using the BRRTS ID number, and then looking in the "Who" section.

Activity (Site) Name	BRRTS No.
Edgerton Travel Plaza	03-13-557218

Inspections are required to be conducted (see closure approval letter):

- ◯ annually
- ◯ semi-annually
- ◯ other – specify _____

When submittal of this form is required, submit the form electronically to the DNR project manager. An electronic version of this filled out form, or a scanned version may be sent to the following email address (see closure approval letter):

Inspection Date	Inspector Name	Item	Describe the condition of the item that is being inspected	Recommendations for repair or maintenance	Previous recommendations implemented?	Photographs taken and attached?
		☐ monitoring well ☐ cover/barrier ☐ vapor mitigation system ☐ other:			◯ Y ◯ N	◯ Y ◯ N
		☐ monitoring well ☐ cover/barrier ☐ vapor mitigation system ☐ other:			◯ Y ◯ N	◯ Y ◯ N
		☐ monitoring well ☐ cover/barrier ☐ vapor mitigation system ☐ other:			◯ Y ◯ N	◯ Y ◯ N
		☐ monitoring well ☐ cover/barrier ☐ vapor mitigation system ☐ other:			◯ Y ◯ N	◯ Y ◯ N
		☐ monitoring well ☐ cover/barrier ☐ vapor mitigation system ☐ other:			◯ Y ◯ N	◯ Y ◯ N
		☐ monitoring well ☐ cover/barrier ☐ vapor mitigation system ☐ other:			◯ Y ◯ N	◯ Y ◯ N

03-13-557218
BRRTS No.

Edgerton Travel Plaza
Activity (Site) Name

Continuing Obligations Inspection and Maintenance Log

Form 4400-305 (2/14)

{Click to Add/Edit Image}

Date added:

Title:

{Click to Add/Edit Image}

Date added:

Title:

Attachment E
Place Holder

KRISTI CHLEBOWSKI
DANE COUNTY
REGISTER OF DEEDS

DOCUMENT #
4757538
04/13/2011 2:17 PM
Trans. Fee: 4500.00
Exempt #:
Rec. Fee: 30.00
Pages: 8

QUIT CLAIM DEED

Prepared by: + return to

M. Nicol Padway
Attorney at Law
Padway & Padway, Ltd.
633 W. Wisconsin Avenue
Suite 1900
Milwaukee, WI 53203

002-0512-271-9570-1

THE GRANTOR, **LAKESIDE OIL CO., INC. N/K/A LAKESIDE CAPITAL HOLDINGS, INC.,** a Wisconsin Corporation ("Grantor"), with its principal office address at 555 W. Brown Deer Road, Fox Point, WI 53217, for the consideration of One Dollar and No/100ths ($1.00) and other good and valuable consideration in hand paid, and pursuant to authority given by the Board of Directors of said corporation, by these presents does hereby REMISE, RELEASE, CONVEY AND QUIT CLAIM (without any covenant, representation or warranty of any kind), TO: Truck Stop, LLC a Wisconsin Corporation ("Grantee"), with an office address at 568 Haugan Road, Edgerton, WI, as of April 4th, 2011 (the "Transfer Date"), the following described real estate (the "Property"), situated in the Town of Edgerton, County of Dane, State of Wisconsin, more particularly described as follows, to wit:

See legal description set forth on Exhibit A attached hereto and incorporated herein.

Address of Real Estate: **568 Haugen Road, Edgerton, WI**
Tax Identification Number(s): **002-0512-271-9570-1**

Together with all and singular the hereditaments and appurtenances thereunto belonging, or in anywise appertaining, and the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and all the estate, right, title, interest, claim or demand whatsoever, of Grantor, either in law or equity, of, in and to the Property, with the hereditaments and appurtenances; **TO HAVE AND TO HOLD** the Property as above described, with the appurtenances, unto Grantee, its successors and assigns forever.

1. Use and Operating Restrictions.

This conveyance is made by Grantor and accepted by Grantee upon the express condition and subject to the use and operating restrictions, notices, acknowledgments, and covenants described on **Exhibit B** attached hereto (collectively, the "Use and Operating Restrictions"). Grantor may, in Grantor's sole and absolute discretion (but shall in no event be obligated to), release and/or waive any or all of the Use and Operating Restrictions at any time, by written instrument duly executed and delivered by Grantor.

2. Grantee's Indemnification of Grantor.

Grantee, for and on behalf of itself and its successors and assigns (including, without limitation, all successors in title to the Property or any portion thereof (collectively, the "Grantee Parties"), by acceptance of this Quit Claim Deed ("Deed"), hereby agrees, to the fullest extent permitted by applicable law, except as may otherwise be provided in the Agreement (as hereinafter defined), to assume responsibility for, and shall defend (with counsel reasonably acceptable to the Grantor, indemnify and hold harmless, and does hereby waive, release and discharge, Grantor, its parents, affiliates and subsidiaries, and their respective directors, officers, partners, members, shareholders, employees, contractors, agents, representatives, successors and assigns (collectively, the "Grantor Parties"), from and against any and all actions or causes of action at law or in equity, claims, demands, obligations, losses, damages, liabilities, suits, judgments, fines, penalties, payments, costs and expenses (including reasonable attorneys' fees) arising out of or resulting from the use or operation of the Property on or after the earlier of Transfer Date or the date of Grantee's use and occupancy, and any use which is in violation of or inconsistent with the Use and Operating Restrictions.

3. Condition of Property.

Grantee has accepted the Property, including without limitation its environmental condition, in its "AS-IS, WHERE-IS, AND WITH ALL FAULTS" condition, subject only to any covenants and obligations of Grantor to Grantee which are expressly set forth in the Agreement or any other documents or instruments executed and delivered by Grantor and Grantee pursuant to the Agreement (collectively, the "Contractual Obligations"). Grantee acknowledges that the purchase price which it has paid for the Property reflects: (a) the fact that all of the Use and Operating Restrictions shall be recorded against the Property and shall be binding on Grantee and the other Grantee Parties, (b) the fact that Grantee has agreed to acquire the Property, including without limitation its environmental condition, in its "AS-IS, WHERE-IS, AND WITH ALL FAULTS" condition (subject only to Grantor's Contractual Obligations to Grantee), and (c) the fact that Grantee has agreed to acquire the Property subject to the presence, whether known or unknown, of any environmental contamination which may have occurred during or prior to the period of Grantor's ownership, use and/or operation of the Property (subject only to Grantor's Contractual Obligations to Grantee). Grantee does, by its acceptance of this Deed, represent and warrant that it is familiar with the condition of the Property and that GRANTOR HAS NOT MADE AND MAKES NO WARRANTIES OR REPRESENTATIONS REGARDING THE PROPERTY, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ITS HABITABILITY, CONDITION OR FITNESS FOR ANY PARTICULAR USE OR PURPOSE. GRANTEE AGREES THAT THE PROPERTY IS HEREBY

CONVEYED BY GRANTOR AND ACCEPTED BY GRANTEE IN ITS "AS-IS, WHERE-IS, AND WITH ALL FAULTS" CONDITION EXISTING ON THE EFFECTIVE DATE, SUBJECT ONLY TO THE CONTRACTUAL OBLIGATIONS.

4. Entire Understanding.

All of the provisions of this Deed, including without limitation, the Use and Operating Restrictions, shall run with the land and each portion thereof, shall bind and restrict the Property and each portion thereof, and shall be binding upon and inure to the benefit of the parties, including without limitation, Grantor, the other Grantor Parties, Grantee, and the other Grantee Parties, as the case may be, and their respective heirs, devisees, representatives, successors and assigns, and any other person or entity expressly noted herein. This Deed, the exhibits and schedules annexed hereto and that certain Purchase and Sale Agreement dated as of January 25, 2011 (and any attachments, exhibits and schedules thereto) between Grantor and Grantee (the "Agreement") contain the entire understanding and agreement between the parties hereto relative to the subject matter hereof. No representations or statements, other than those expressly set forth herein, were relied upon by the parties in entering into this Deed. No modification, waiver of, addition to, or deletion from the terms of this Deed shall be effective unless reduced to writing and signed by Grantor and Grantee or their respective successors and assigns, each of whom expressly waives, releases and forever forswears any right under the law in the State in which the Property is located which permits a contract, by its terms amendable only in writing, to be orally amended.

[The remainder of this page is intentionally left blank.]

IN WITNESS WHEREOF, said Grantor has caused this Deed to be executed by an authorized representative of Grantor this 4TH day of April, 2011.

LAKESIDE OIL CO., INC. N/K/A
LAKESIDE CAPITAL HOLDINGS, INC.
a Wisconsin Corporation

By: _____
Name: ~~William Elliott~~ / Claudia Martin
Title: ~~President~~ Vice President

STATE OF WISCONSIN)
)SS
COUNTY OF MILWAUKEE)

I, M. Nicol Padway a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY that ~~William Elliott or~~ Claudia Martin personally known to me to be the ~~President~~ / Vice President of Lakeside Oil Co., Inc. n/k/a Lakeside Capital Holdings, Inc. and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such William Elliott signed and delivered such instrument pursuant to authority given by the corporation, as its free and voluntary act and deed, and as the free and voluntary act and deed of said corporation, for the uses and purposes therein set forth.

Given under my hand and official seal this 4 day of April, 2011.

_____
Notary Public

My Commission Expires: is perp

M Nicol Padway
SBN1016666

When Recorded, Return To: Padway & Padway, Ltd.
633 W. Wisconsin Ave., Suite 1900
Milwaukee, WI 53203

EXHIBIT A
TO
QUIT CLAIM DEED

LEGAL DESCRIPTION

568 Haugen Road, Edgerton, Dane County, Wisconsin

Part of the Southeast ¼ of the Northeast ¼ of Section 27, Town 5 North, Range 12 East, in the Town of Albion, County of Dane, State of Wisconsin, more particularly described as follows:

Commencing at the East ¼ corner of said Section 27; thence North 89°33' West along the South line of the Northeast ¼, 191.51 feet, to the point of beginning of this description; thence continuing 89°33' West along said South line, said line also being the North right-of-way line of Haugen Road, 636.78 feet; thence North 71°02' West along the North line of said Haugen Road, 369.93 feet to the Easterly right-of-way of State Trunk Highway 73 and U.S. Highway 51; thence North 00°29' East along said East line, 244.37 feet; thence along a curve to the right having a radius of 1,056.57 feet and a long chord bearing North 25°12'30" East, 883.82 feet; thence continuing along said Easterly right-of-way line North 49°56' East, 68.61 feet to the Southwesterly right-of-way line of Interstate Highway 90; thence South 40°04' East along said Southwesterly right-of-way line, 874.42 feet; thence South 00°45' West parallel to the East line of the Northeast ¼ of Section 27, 544.47 feet to the South line of said Northeast ¼ and the point of beginning of this description.

Parcel ID: 002-0512-271-9570-1
Address: 568 Haugen Road, Albion, WI 53534

EXHIBIT B
TO
QUIT CLAIM DEED

USE AND OPERATING RESTRICTIONS, NOTICES, ACKNOWLEDGMENTS, AND COVENANTS

Grantee covenants and agrees, for and on behalf of itself and the other Grantee Parties, that the following use and operating restrictions, notices, acknowledgments, and covenants shall run with the land and each portion thereof, shall bind and restrict the Property and each portion thereof, and shall be binding upon and inure to the benefit of the parties, including without limitation, Grantor, Grantee and the other Grantee Parties, as the case may be, and their respective heirs, devisees, representatives, successors and assigns, and any other person or entity expressly noted herein, and shall bind and restrict the Property for the time periods noted herein:

I. **Petroleum and Convenience Store Restriction**: No part of the Property shall be used by Grantee or any other Grantee Party, directly or indirectly, for an automobile service station, petroleum station, gasoline station, automobile repair shop, convenience store, car wash, or for the purpose of conducting or carrying on the business of selling, offering for sale, storage, handling, distributing or dealing in petroleum, gasoline, motor vehicle fuel, diesel fuel, kerosene, benzol, naphtha, greases, lubricating oils, any fuel used for internal combustion engines, lubricants in any form, automobile parts or accessories, tires, batteries, or other petroleum or petroleum-related products or convenience store items, except for the personal use or consumption of such products by Grantee or its lessees of the Property, unless any such use is in connection with the operation of the Property as a **BP** branded service station **supplied by Grantor** or its affiliate, World Fuel Services, Inc. For purposes hereof, "Grantor branded **and supplied** service station" shall mean a service station under the brand BP, Amoco, Arco or any other brand of **BP** or any of its affiliates or their respective successors and assigns **and which is supplied by Grantor** or its affiliate, World Fuel Services, Inc. For purposes hereof, "convenience store" shall be defined as any retail store or outlet that sells any of the following items: cigarettes, chewing tobacco, snuff or other tobacco products; prepackaged soda, juice, water or other drinks; prepackaged beer, wine, spirits or other liquor; fountain drinks; coffee; donuts; muffins or other pastries; or candy.

The above covenants and use restrictions bind and restrict the Property as covenants and restrictions running with the land and each portion thereof, and are deemed to benefit Grantor **and BP Products North America, Inc.** as a user of, operator of, or supplier of **BP** branded fuels to lands or retail operations in the County in which the Property is located. These restrictive covenants will remain in full force and effect until March 14, 2019 whereupon these restrictive covenants will automatically lapse and terminate and be of no further force or effect.

II. Certain Environmental Acknowledgments, Covenants and Notices.

A. **Prior Use**. Grantee acknowledges that the Property has been used as a service station or for related purposes for the storage, sale, transfer and distribution of motor vehicle fuels, petroleum products or derivatives containing hydrocarbons.

B. **USTs**. Grantee acknowledges that underground storage tanks and associated product piping systems ("USTs") included in, on or under the Property may contain explosive gases and may have been used for the storage of motor fuels containing tetraethyl lead or other "antiknock" compounds which have made such USTs unfit for the storage of water or any other article or commodity intended for human or animal contact or consumption. Grantee expressly agrees not to use or permit the use of any such USTs for such purposes.

III. Defined Terms; Successors; Other.

Unless otherwise expressly noted herein, all initially capitalized terms used in this **Exhibit B** shall have the meanings ascribed to such terms as set forth in the Deed to which this **Exhibit B** is attached. By taking title to the Property (or otherwise succeeding, directly or indirectly, to any of Grantee's right, title or interest in or to the Property), each Grantee Party shall be conclusively deemed to have agreed to and accepted each and all of the terms, provisions and conditions of this **Exhibit B**, and to have agreed to be bound thereby. It is the intention of Grantor and Grantee that the terms, provisions, covenants and restrictions set forth in this **Exhibit B** shall be deemed to have vested upon the execution and delivery of this Deed by Grantor. If any of the covenants or restrictions contained herein shall be unlawful, void or voidable for violation of the rule against perpetuities, then any such covenants and restrictions shall continue only until twenty-one (21) years after the death of the survivor of the now living descendants of President Barack Obama. If any of the covenants or restrictions contained herein shall be unlawful, void or voidable for violation of any other statutory or common law rule(s) or regulation(s) imposing time limits, then any such covenants and restrictions shall continue only for the longest period permitted under such statutory or common law rule(s) or regulation(s). If any term, provision, condition, covenant or restriction in this **Exhibit B** shall, to any extent, be invalid or unenforceable, the remainder of this **Exhibit B** (or the application of such term, provision, condition, covenant or restriction to persons or circumstances other than in respect of which it is invalid or unenforceable) shall not be affected thereby, and each term, provision, condition, covenant and restriction set forth in this **Exhibit B** shall be valid and enforceable to the fullest extent permitted by law. Grantee acknowledges, for itself and the other Grantee Parties, that the breach of any of the covenants or restrictions contained in this **Exhibit B** on the part of Grantee or any other Grantee Party will result in irreparable harm and continuing damages to Grantor and Grantor's business, and that **World Fuel Services, Inc. and** Grantor's remedy at law for any such breach or threatened breach would be inadequate. Accordingly, in addition to such remedies as may be available to **BP Products North America, Inc. and** Grantor

at law or in equity in the event of any such breach, any court of competent jurisdiction may issue an injunction (both preliminary and permanent), without bond, enjoining and restricting the breach or threatened breach of any such covenant or restriction by Grantee or any other Grantee Party. In the event that Grantee or any other Grantee Party shall breach any of the covenants or restrictions set forth in this **Exhibit B**, then Grantee or such other Grantee Party (as applicable) shall pay all of **World Fuel Services, Inc.'s and/or** Grantor's costs and expenses (including reasonable attorneys' fees) incurred in enforcing such covenants and restrictions.

F.2 Certified Survey Map

Parcel Number - 002/0512-271-9570-1

Current

Parcel Parents

Summary Report

Parcel Summary

More +

Municipality Name	TOWN OF ALBION
Parcel Description	SEC 27-5-12 PRT SE1/4NE1/4 COM SEC E1/4 ...
Owner Name	TRUCK STOP LLC
Primary Address	568 HAUGEN RD
Billing Address	568 HAUGEN RD EDGERTON WI 53534

Assessment Summary

More +

Assessment Year	**2015**
Valuation Classification	G2
Assessment Acres	20.000
Land Value	$540,000.00
Improved Value	$1,793,200.00
Total Value	$2,333,200.00

Show Valuation Breakout

Zoning Information

For the most current and complete zoning information, contact the Division of Zoning.

Zoning
C-2 DCPREZ-0000-03555

Zoning District Fact Sheets

Parcel Maps

DCiMap Google Map Bing Map

Tax Summary (2014)

More +

E-Statement E-Bill E-Receipt

Assessed Land Value	Assessed Improvement Value	Total Assessed Value
$540,000.00	$1,793,200.00	$2,333,200.00
Taxes:		$38,763.87
Lottery Credit(-):		$0.00
First Dollar Credit(-):		$64.15
Specials(+):		$0.00
Amount:		$38,699.72

District Information

Type	State Code	Description
REGULAR SCHOOL	1568	EDGERTON SCHOOL DIST
TECHNICAL COLLEGE	0400	MADISON TECH COLLEGE
OTHER DISTRICT	01EF	EDGERTON FIRE
OTHER DISTRICT	01EE	EDGERTON EMS
SANITARY	7380	ALBION SANITARY DIST 4

Recorded Documents

Doc. Type	Date Recorded	Doc. Number	Volume	Page
QCD	04/13/2011	4757538		

Show More

DocLink

DocLink is a feature that connects this property to recorded documents. If you'd like to use DocLink, all you need to do is select a link in this section. There is a fee that will require either a credit card or user account. Click here for instructions.

By Parcel Number: 0512-271-9570-1
By Owner Name: TRUCK STOP LLC

Document Types and their Abbreviations
Document Types and their Definitions

Dane County Land Information Office GIS SERVICES

Access Dane is a product of
Dane County Land Information Council
© Copyright 2001
210 Martin Luther King Jr. Blvd
City-County Bldg. Room 116
Madison, WI 53703

Classification	Description
G1	Residential
G2	Commercial
G3	Manufacturing Note: Manufacturing parcels are assessed by the State Department of Revenue and do not receive a current year assessment until some time in November.
G4	Agriculture
G5	Undeveloped
G5M	Agricultural Forest
G6	Productive Forest Lands
G7	Other
W1	Private Forest Crop Pre 72
W2	Private Forest Crop Post 71
W3	Private Forest Crop Special
W4	County Forest Crop
W5	Managed Forest Lands Open Entered After 2004
W6	Managed Forest Lands Closed Entered After 2004
W7	Managed Forest Lands Open Entered Before 2005
W8	Managed Forest Lands Closed Entered Before 2005
X1	Federal Exempt
X2	State Exempt
X3	County Exempt
X4	Other Exempt

F.4 Signed Statement

April 14, 2015

Edgerton Travel Plaza
568 Haugen Road
Edgerton, WI 53534
WDNR BRRTS # 03-13-557218

Re:

Part of the Southeast ¼ of the Northeast ¼ of Section 27, Township 5 North, Range 12 East, in the Town of Albion, County of Dane, State of Wisconsin, more particularly described as follows:

Commencing at the East ¼ corner of said Section 27; thence North 89°33' West along the South line of the Northeast ¼ 191.51 feet, to the point of beginning of this description; thence continuing 89°33' West along said South line, said line also being the North right-of-way line of Haugen Road, 636.78 feet; thence North 71°02' West along the North line of said Haugen Road, 369.93 feet to the Easterly right-of-way of State Trunk Highway 73 and U.S. Highway 51; thence North 00°29' East along said East line, 244.37 feet; thence along a curve to the right having a radius of 1,056.57 feet and a long chord bearing North 25°12'30" East, 883.82 feet; thence continuing along said Easterly right-of-way line North 49°56' East, 68.61 feet to the Southwesterly right-of-way line of Interstate Highway 90; thence South 40°04' East along said Southwesterly right-of-way line, 874.42 feet; thence South 00°45' West parallel to the East line of the Northeast ¼ of Section 27, 544.47 feet to the South line of said Northeast ¼ and the point of beginning of this description.

Parcel ID: 002-0512-271-9570-1

Address: 568 Haugen Road, Albion, WI 53534

I have reviewed the above referenced legal description, and hereby certify that it is correct for the Edgerton Travel Plaza site.

Lakhbir Singh Date 4/18/15

Lakhbir Singh

Attachment G
Place Holder