

GIS REGISTRY

Cover Sheet

March, 2010
(RR 5367)

Source Property Information

BRRTS #:

ACTIVITY NAME:

PROPERTY ADDRESS:

MUNICIPALITY:

PARCEL ID #:

CLOSURE DATE:

FID #:

DATCP #:

COMM #:

*WTM COORDINATES:

X: Y:

** 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)

Contaminated Media:

- Groundwater Contamination > ES (236)
- Contamination in ROW
- Off-Source Contamination
(note: for list of off-source properties see "Impacted Off-Source Property" form)
- Soil Contamination > *RCL or **SSRCL (232)
- Contamination in ROW
- Off-Source Contamination
(note: for list of off-source properties see "Impacted Off-Source Property" form)

Land Use Controls:

- N/A (Not Applicable)
- 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)
(note: maintenance plan for groundwater or direct contact)
- 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*

This Adobe Fillable form is intended to provide a list of information that is required for evaluation for case closure. It is to be used in conjunction with Form 4400-202, Case Closure Request. The closure of a case means that the Department has determined that no further response is required at that time based on the information that has been submitted to the Department.

NOTICE: Completion of this form is mandatory for applications for case closure pursuant to ch. 292, Wis. Stats. and ch. NR 726, Wis. Adm. Code, including cases closed under ch. NR 746 and ch. NR 726. The Department will not consider, or act upon your application, unless all applicable sections are completed on this form and the closure fee and any other applicable fees, required under ch. NR 749, Wis. Adm. Code, Table 1 are included. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than reviewing closure requests and determining the need for additional response action. The Department may provide this information to requesters as required by Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.].

BRRTS #: 02-46-555321 PARCEL ID #: 10-050-02-120-02
ACTIVITY NAME: PROVIDENCE PLACE, INC. WTM COORDINATES: X: 685795 Y: 318265

CLOSURE DOCUMENTS (the Department adds these items to the final GIS packet for posting on the Registry)

- Closure Letter**
- Maintenance Plan** (if activity is closed with a land use limitation or condition (land use control) under s. 292.12, Wis. Stats.)
- Continuing Obligation Cover Letter** (for property owners affected by residual contamination and/or continuing obligations)
- Conditional Closure Letter**
- Certificate of Completion (COC)** (for VPLE sites)

SOURCE LEGAL DOCUMENTS

- Deed:** The most recent deed as well as legal descriptions, for the **Source Property** (where the contamination originated). Deeds for other, off-source (off-site) properties are located in the **Notification** section.
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. (lots on subdivided or platted property (e.g. lot 2 of xyz subdivision)).
Figure #: 3766 Title:
- Signed Statement:** A statement signed by the Responsible Party (RP), which states that he or she believes that the attached legal description accurately describes the correct contaminated property.

MAPS (meeting the visual aid requirements of s. NR 716.15(2)(h))

Maps must be no larger than 11 x 17 inches unless the map is submitted electronically.

- Location Map:** A map outlining all properties within the contaminated site boundaries on a U.S.G.S. topographic map or plat map in sufficient detail to permit easy location of all parcels. If groundwater standards are exceeded, include the location of all potable wells within 1200 feet of the site.
Note: Due to security reasons municipal wells are not identified on GIS Packet maps. However, the locations of these municipal wells must be identified on Case Closure Request maps.
Figure #: 1 Title: Site Location Map
- Detailed Site Map:** A map that shows all relevant features (buildings, roads, individual property boundaries, contaminant sources, utility lines, monitoring wells and potable wells) within the contaminated area. This map is to show the location of all contaminated public streets, and highway and railroad rights-of-way in relation to the source property and in relation to the boundaries of groundwater contamination exceeding a ch. NR 140 Enforcement Standard (ES), and/or in relation to the boundaries of soil contamination exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Levels (SSRCL) as determined under s. NR 720.09, 720.11 and 720.19.
Figure #: 2 Title: Site Plan Map
- Soil Contamination Contour Map:** For sites closing with residual soil contamination, this map is to show the location of all contaminated soil and a single contour showing the horizontal extent of each area of contiguous residual soil contamination that exceeds a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL) as determined under s. NR 720.09, 720.11 and 720.19.
Figure #: 3 Title: Fill Thickness/Soil Quality Map

BRRTS #: 02-46-555321

ACTIVITY NAME: PROVIDENCE PLACE, INC.

MAPS (continued)

- Geologic Cross-Section Map:** A map showing the source location and vertical extent of residual soil contamination exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL). If groundwater contamination exceeds a ch. NR 140 Enforcement Standard (ES) when closure is requested, show the source location and vertical extent, water table and piezometric elevations, and locations and elevations of geologic units, bedrock and confining units, if any.

Figure #: **Title:**

Figure #: **Title:**

- Groundwater Isoconcentration Map:** For sites closing with residual groundwater contamination, this map shows the horizontal extent of all groundwater contamination exceeding a ch. NR140 Preventive Action Limit (PAL) and an Enforcement Standard (ES). Indicate the direction and date of groundwater flow, based on the most recent sampling data.

Note: This is intended to show the total area of contaminated groundwater.

Figure #: **Title:**

- Groundwater Flow Direction Map:** A map that represents groundwater movement at the site. If the flow direction varies by more than 20° over the history of the site, submit 2 groundwater flow maps showing the maximum variation in flow direction.

Figure #: **Title:**

Figure #: **Title:**

TABLES (meeting the requirements of s. NR 716.15(2)(h)(3))

Tables must be no larger than 11 x 17 inches unless the table is submitted electronically. Tables must not contain shading and/or cross-hatching. The use of **BOLD** or *ITALICS* is acceptable.

- Soil Analytical Table:** A table showing remaining soil contamination with analytical results and collection dates.
Note: This is one table of results for the contaminants of concern. Contaminants of concern are those that were found during the site investigation, that remain after remediation. It may be necessary to create a new table to meet this requirement.

Table #: 2 Title: Analytical Results

- Groundwater Analytical Table:** Table(s) that show the most recent analytical results and collection dates, for all monitoring wells and any potable wells for which samples have been collected.

Table #: Title:

- Water Level Elevations:** Table(s) that show the previous four (at minimum) water level elevation measurements/dates from all monitoring wells. If present, free product is to be noted on the table.

Table #: Title:

IMPROPERLY ABANDONED MONITORING WELLS

For each monitoring well not properly abandoned according to requirements of s. NR 141.25 include the following documents.

Note: If the site is being listed on the GIS Registry for only an improperly abandoned monitoring well you will only need to submit the documents in this section for the GIS Registry Packet.

- Not Applicable**

- Site Location Map:** A map showing all surveyed monitoring wells with specific identification of the monitoring wells which have not been properly abandoned.

Note: If the applicable monitoring wells are distinctly identified on the Detailed Site Map this Site Location Map is not needed.

Figure #: **Title:**

- Well Construction Report:** Form 4440-113A for the applicable monitoring wells.
- Deed:** The most recent deed as well as legal descriptions for each property where a monitoring well was not properly abandoned.
- Notification Letter:** Copy of the notification letter to the affected property owner(s).

BRRTS #: 02-46-555321

ACTIVITY NAME: PROVIDENCE PLACE, INC.

NOTIFICATIONS

Source Property

Not Applicable

Letter To Current Source Property Owner: If the source property is owned by someone other than the person who is applying for case closure, include a copy of the letter notifying the current owner of the source property that case closure has been requested.

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

Off-Source Property

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

Not Applicable

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

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

Number of "Off-Source" Letters:

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

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

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

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

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



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Matthew J. Frank, Secretary
Gloria L. McCutcheon, Regional Director

Southeast Region Headquarters
2300 N. Dr. Martin Luther King, Jr. Drive
Milwaukee, Wisconsin 53212-3128
FAX 414-263-8606
Telephone 414-263-8500
TTY Access via relay - 711

August 9, 2010

Providence Place, Inc.
Attn: David Scherzer
701 Washington St.
Grafton, WI 53024

Dear Mr. Scherzer:

Subject: Final Case Closure with Continuing Obligations (cap maintenance), file reference FID #246161190, BRRTS #0246555321.

The Department reviewed your case closure request regarding the soil contamination from the flyash and foundry sand fill at your site. Based on the correspondence and data your consultant provided, it appears that your case meets the closure requirements in ch. NR 726, Wisconsin Administrative Code. The Department considers this case closed and no further investigation or remediation is required at this time. However, you and future property owners must comply with certain continuing obligations as explained in this letter.

GIS Registry

This site will be listed on the Remediation and Redevelopment Program's GIS Registry. The specific reasons are summarized below:

- Pavement, an engineered cover or a soil barrier must be maintained over contaminated soil and the state must approve any changes to this barrier

This letter and information that was submitted with your closure request application will be included on the GIS Registry. To review the sites on the GIS Registry web page, visit the RR Sites Map page at <http://dnr.wi.gov/org/aw/rr/gis/index.htm>. If the property is listed on the GIS Registry because of remaining contamination and you intend to construct or reconstruct a well, you will need prior Department approval in accordance with s. NR 812.09(4)(w), Wis. Adm. Code. To obtain approval, Form 3300-254 needs to be completed and submitted to the DNR Drinking and Groundwater program's regional water supply specialist. This form can be obtained on-line <http://dnr.wi.gov/org/water/dwg/3300254.pdf> or at the web address listed above for the GIS Registry.

Closure Conditions

Please be aware that pursuant to s. 292.12 Wisconsin Statutes, compliance with the requirements of this letter is a responsibility to which you and subsequent property owners must adhere. You must pass on the information about these continuing obligations to the next property owner or owners. If these requirements are not followed

or if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety, welfare, or the environment, the Department may take enforcement action under s. Page 2, BRRTS # 0246555321, August 9, 2010

292.11 Wisconsin Statutes to ensure compliance with the specified requirements, limitations or other conditions related to the property or this case may be reopened pursuant to s. NR 726.09, Wis. Adm. Code. The Department intends to conduct inspections in the future to ensure that the conditions included in this letter [including compliance with referenced maintenance plans are met].

Cover or Barrier

Pursuant to s. 292.12(2)(a), Wis. Stats., the pavement, building foundation and/or soil cover that currently exists in the location shown on the attached map shall be maintained in compliance with the attached maintenance plan in order to prevent direct contact with residual soil contamination that might otherwise pose a threat to human health. 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 residual 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 statutes and rules. 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 during excavation activities to prevent a health threat to humans.

The attached maintenance plan and inspection log are to be kept up-to-date and on-site. Please submit the inspection log to the Department only upon request.

Prohibited Activities

The following activities are prohibited on any portion of the property where pavement, a building foundation, or soil cover 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.

Post-Closure Notification Requirements

In accordance with ss. 292.12 and 292.13, Wis. Stats., you must notify the Department before making changes that affect or relate to the conditions of closure in this letter. For this case, examples of changed conditions requiring prior notification include, but are not limited to:

- Disturbance, construction on, change or removal in whole or part of pavement, building foundation, or a soil barrier that must be maintained over contaminated soil.

Please send written notifications in accordance with the above requirements to Vicky Stovall, Program Assistant, Wisconsin DNR, 2300 N. Dr. Martin Luther King Drive, Milwaukee, Wisconsin, 53212.

The following DNR fact sheet, RR-819, "Continuing Obligations for Environmental Protection" has been included with this letter, to help explain a property owner's responsibility for continuing obligations on their property. If the fact sheet is lost, you may obtain a copy at <http://dnr.wi.gov/org/aw/rr/archives/pubs/RR819.pdf>.

Page 3 BRRTS # 0246555321, August 6, 2010

The Department 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 John Feeney at 920-892-8756 extension 3023.

Sincerely,

A handwritten signature in cursive script that reads "Frances M. Koonce".

Frances Koonce, Sub Team Supervisor
Southeast Region Remediation & Redevelopment Program
Wisconsin Department of Natural Resources

Attach: Cap/Residual Soils Map
Cap Maintenance plan
Fact Sheet RR-819

Cc: Sigma Environmental Services, Inc.
SER File

**BARRIER MAINTENANCE PLAN – PROVIDENCE PLACE
815 WASHINGTON STREET
GRAFTON, WISCONSIN
FID#246161190
BRRTS# 02-46-55321
JUNE 2010**

Legal Description: See attached Exhibit A for legal description of each property.

Parcel ID Number: 10-050-02-12-002

Introduction: This document is the Maintenance Plan for a barrier at the above referenced property in accordance with the requirements of Ch. NR 724.13(2), Wis. Admin. Code. The maintenance activities relate to a portion of the existing building, asphalt pavement, and soil cover area at the site occupying the area over the contaminated fly ash/foundry-related fill material identified at the site.

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

- The case file in the DNR Southeast regional office,
- BRRTS on the Web (DNR's internet based data base of contaminated sites):
<http://botw.dnr.state.wi.us/botw/SetUpBasicSearchForm.do>, and
- GIS Registry PDF file for further information on the nature and extent of contamination: <http://dnrmaps.wisconsin.gov/imf/imf.jsp?site=brrts2>.

Description of Contamination: Fly ash/foundry-related fill material contaminated with polynuclear aromatic hydrocarbons (PAHs), arsenic, and/or lead is located at a depth of 1 to 8 feet below ground surface within the eastern portion of the site. The extent of the foundry-related fill material is shown on the attached Figure.

Description of the Barrier to be Maintained: The Barrier consists of one or more feet of non-impacted soil, asphalt pavement, and/or a building structure. The Barrier is located as shown on the attached Figure.

Cover Barrier Purpose: The soil, building, and/or asphalt pavement overlying the contaminated fill serves as a barrier to prevent direct contact with residual soil contamination that might otherwise pose a threat to human health. The barrier will also act as a partial infiltration barrier to minimize potential soil to groundwater contamination migration. Based on the current future use of the property, the barrier should function as intended unless disturbed.

Annual Inspection: The engineered barriers, as depicted in the attached Figure, 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 to or exposure to underlying soils and/or eroded soil areas. 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 soils have become or are likely to become exposed and 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 Exhibit B, Cap Inspection 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 inspection log will be kept at the address of the property owner and available for submittal or inspection by Wisconsin Department of Natural Resources ("WDNR") 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 barrier materials overlying the contaminated soil are removed or replaced, the replacement barrier must be equally protective. Any replacement barrier will be subject to the same maintenance and inspection guidelines as outlined in this Maintenance Plan unless indicated otherwise by the WDNR or its successor.

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

Prohibition of Activities and Notification of DNR Prior to Actions Affecting a Cover or Cap:

The following activities are prohibited on any portion of the property where the engineered barrier is to be maintained 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; or 6) construction or placement of a building or other structure.

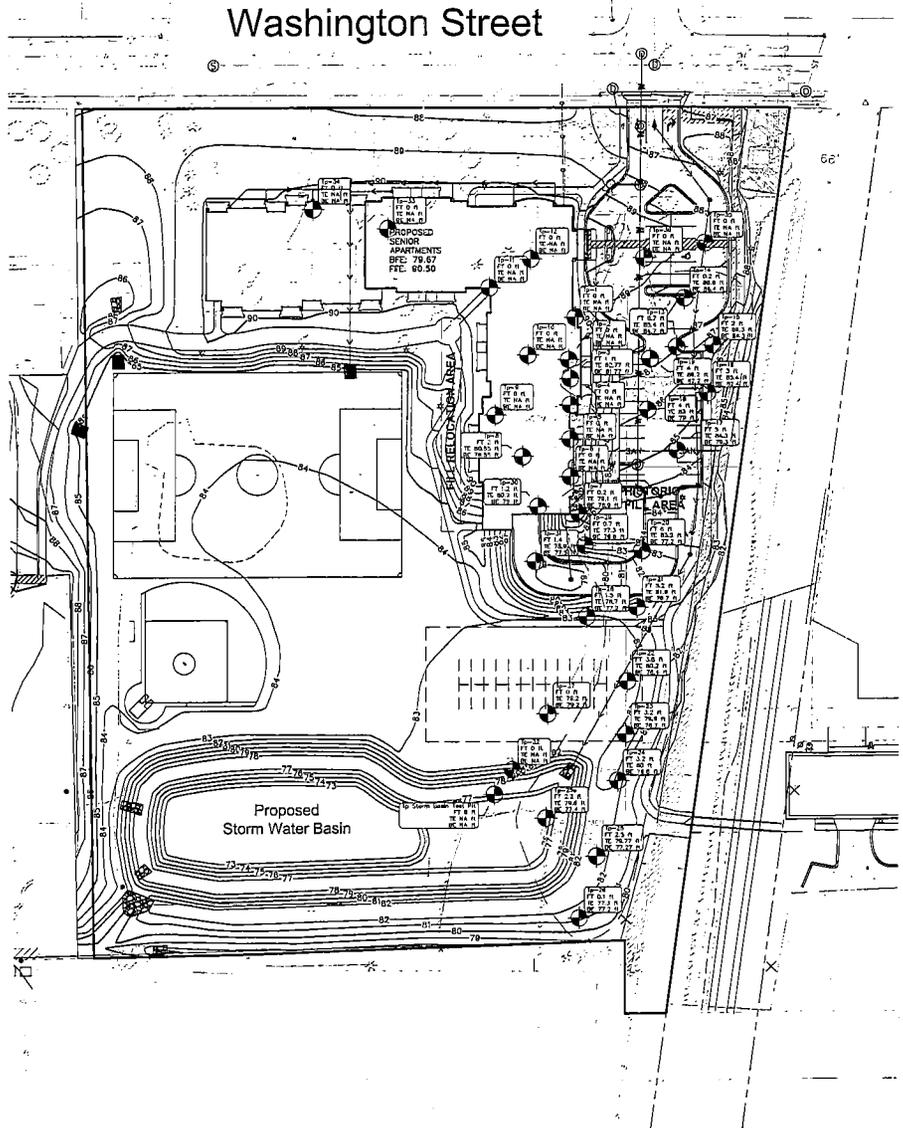
Amendment or Withdrawal of Maintenance Plan: This Maintenance Plan can be amended or withdrawn by the property owner and its successors with the written approval of WDNR.

Contact Information - June 2010

Site Owner and Operator/
Responsible Party: Providence Place
701 Washington Street
Grafton, WI 53024
Contact: Mr. David Scherzer
Phone: (414) 643-4200

Consultant: Sigma Environmental Services, Inc.
1300 W. Canal Street
Milwaukee, WI 53233
Contact: Mr. Ross Creighton
Phone: (414) 643-4200

WDNR: Mr. John Feeney
Wisconsin Department of Natural Resources
Bureau of Remediation and Redevelopment
2300 N. Dr. Martin Luther King Jr. Drive
Milwaukee, WI 53212
Phone: (920) 892-8756



Washington Street

LEGEND

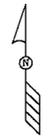
- TP - Test Pit Number
- TI - Thickness of Historical Fill Observed at Test Pit (TI)
- TE - Top Elevation of Historical Fill (TI)
- BE - Bottom Elevation of Historical Fill (TI)

● Test Pit Location

SURVEYED CONTOURS AND SITE FEATURES SHOWN IN GREY LINE TYPE. PROPOSED/CONSTRUCTED FEATURES AND CONTOURS SHOWN IN BLACK LINE TYPE.

□ FLY ASH/FOAMERY RELATED FILL AREAS/CAP MAINTENANCE AREA

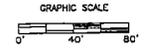
SIGMA GROUP
 Sigma Storm Sewer Solutions GROUP
 www.sigmastorm.com
 1300 West Canal Street
 Milwaukee, WI 53233
 Phone: 414-643-4200
 Fax: 414-643-4210



PROVIDENCE PLACE
 815 WASHINGTON STREET
 GRAFTON, WISCONSIN

BARRIER LOCATION MAP

1 ADD UTILITIES, MISC 05/26/10 ABH
 NO. REVISION DATE BY



DRAWING NO. 2319-E100-D.DWC
 DRAWN BY: ABH/KAS
 DATE: 06-02-10
 PROJECT NO. 2319
 CHECKED BY:
 APPROVED BY:
 SHEET NO.:

Figure 4

State Bar of Wisconsin Form 3-2003
QUIT CLAIM DEED

Document Number

Document Name

THIS DEED, made between ST. PAUL LUTHERAN CHURCH, INC., a
Wisconsin not for profit corporation

("Grantor," whether one or more), and THE PROVIDENCE PLACE, INC., a
Wisconsin not for profit corporation

("Grantee," whether one or more).
Grantor quit claims to Grantee the following described real estate, together with the
rents, profits, fixtures and other appurtenant interests, in Ozaukee
County, State of Wisconsin ("Property") (if more space is needed, please attach addendum):

Parcel No. 2 of Certified Survey Map No. 3766, located in the Village of
Grafton, Ozaukee County, Wisconsin, recorded December 2, 2009 as Document
No. 0915721 in the office of the Register of Deeds for Ozaukee County,
Wisconsin.

0917854

RONALD A. VOIGT
OZAUKEE COUNTY
REGISTER OF DEEDS
PORT WASHINGTON, WI
TXID: 91721

RECORDED ON
01/08/2010 11:27AM

REC FEE: 11.00
TRANS FEE: 0.00
PAGES: 1
EXEMPT #: 77.25(20)

Recording Area

Name and Return Address

Paul M. Dimick
Levy & Levy S.C.
P. O. Box 127
Cedarburg, WI 53012-0127

\$11 ←

10-050-02-120-00*²

Parcel Identification Number (PIN)

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

Dated December 21, 2009

ST. PAUL LUTHERAN CHURCH, INC.,
a Wisconsin not for profit corporation

(SEAL) David Eberhardt (SEAL)

* David Eberhardt, Director of Finance

(SEAL) _____ (SEAL)

AUTHENTICATION

Signature(s) _____

authenticated on _____

ACKNOWLEDGMENT

STATE OF WISCONSIN)

OZAUKEE) ss.
COUNTY)

Personally came before me on 12-21-09
the above-named David Eberhardt

to me known to be the person(s) who executed the foregoing
instrument and acknowledged the same.

* Karen M. Fape
KAREN M. FAPE
Notary Public, State of WISCONSIN

My commission (is permanent) (expires: 2-20-2011)

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

THIS INSTRUMENT DRAFTED BY:
Attorney Paul M. Dimick, Levy & Levy S.C.
P. O. Box 127, Cedarburg, WI 53012-0127

(Signatures may be authenticated or acknowledged. Both are not necessary.)
NOTE: THIS IS A STANDARD FORM. ANY MODIFICATION TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.
QUIT CLAIM DEED ©2003 STATE BAR OF WISCONSIN FORM NO. 3-2003

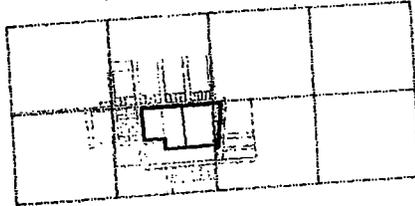
*Type name below signatures.

0915721

CERTIFIED SURVEY MAP NO. 3766

LOT 12 AND PART OF LOT 10, IN BLOCK 2, OF THE ASSESSOR'S PLAT OF THE VILLAGE OF GRAFTON, PART OF LOTS 1-4, INCLUSIVE, IN BLOCK 5, IN TURNER AND MITCHELL'S ADDITION TO THE VILLAGE OF GRAFTON, PART OF LOT 1, IN BLOCK 17, IN JOHNSON'S ADDITION TO THE VILLAGE OF GRAFTON, ALL BEING PART OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 24, TOWN 10 NORTH, RANGE 21 EAST, IN THE VILLAGE OF GRAFTON, COUNTY OF OZAUKEE, STATE OF WISCONSIN

VICINITY MAP:
NORTHEAST 1/4 AND NORTHWEST 1/4 SEC. 24-10-21



SCALE: 1" = 2000'



5-20-2009
REV. 9-18-2009

LEGEND & NOTES:

● INDICATES FOUND MONUMENTATION, AS NOTED ON DRAWING.

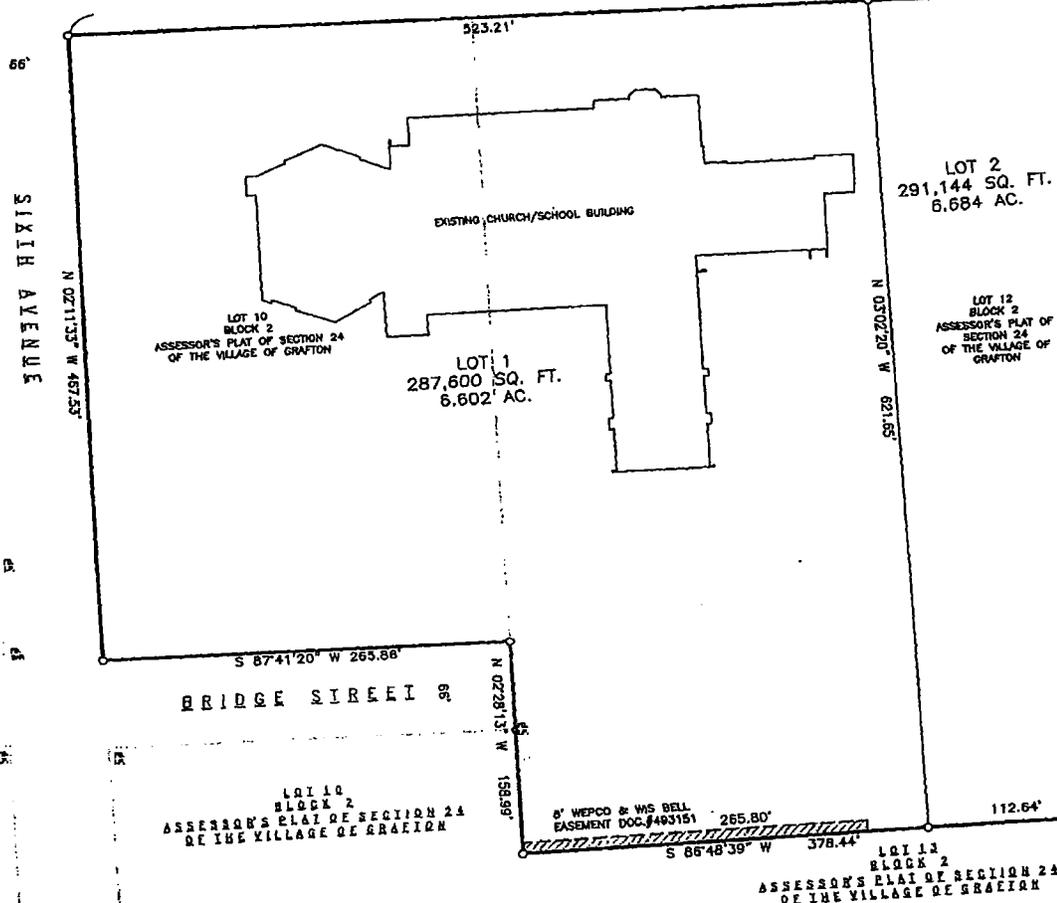
○ INDICATES SET 3/4" DIAM. REBAR, 18" LONG MIN. WT. 1.50 LBS./LIN. FT.

COORDINATES & BEARINGS REFERENCED THE WISCONSIN STATE PLANE COORDINATE SYSTEM, WITH THE NORTH LINE OF THE NW 1/4 OF SEC. 24-10-21, ASSUMED TO BEAR N 85°59'10" E.

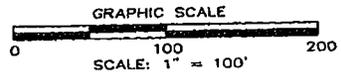
DISTANCES MEASURED TO THE NEAREST 0.01'. ANGLES MEASURED TO THE NEAREST 01'.

SITE ZONED P.U.D. - PLANNED UNIT DEVELOPMENT

WASHINGTON STREET HIGHWAY 60

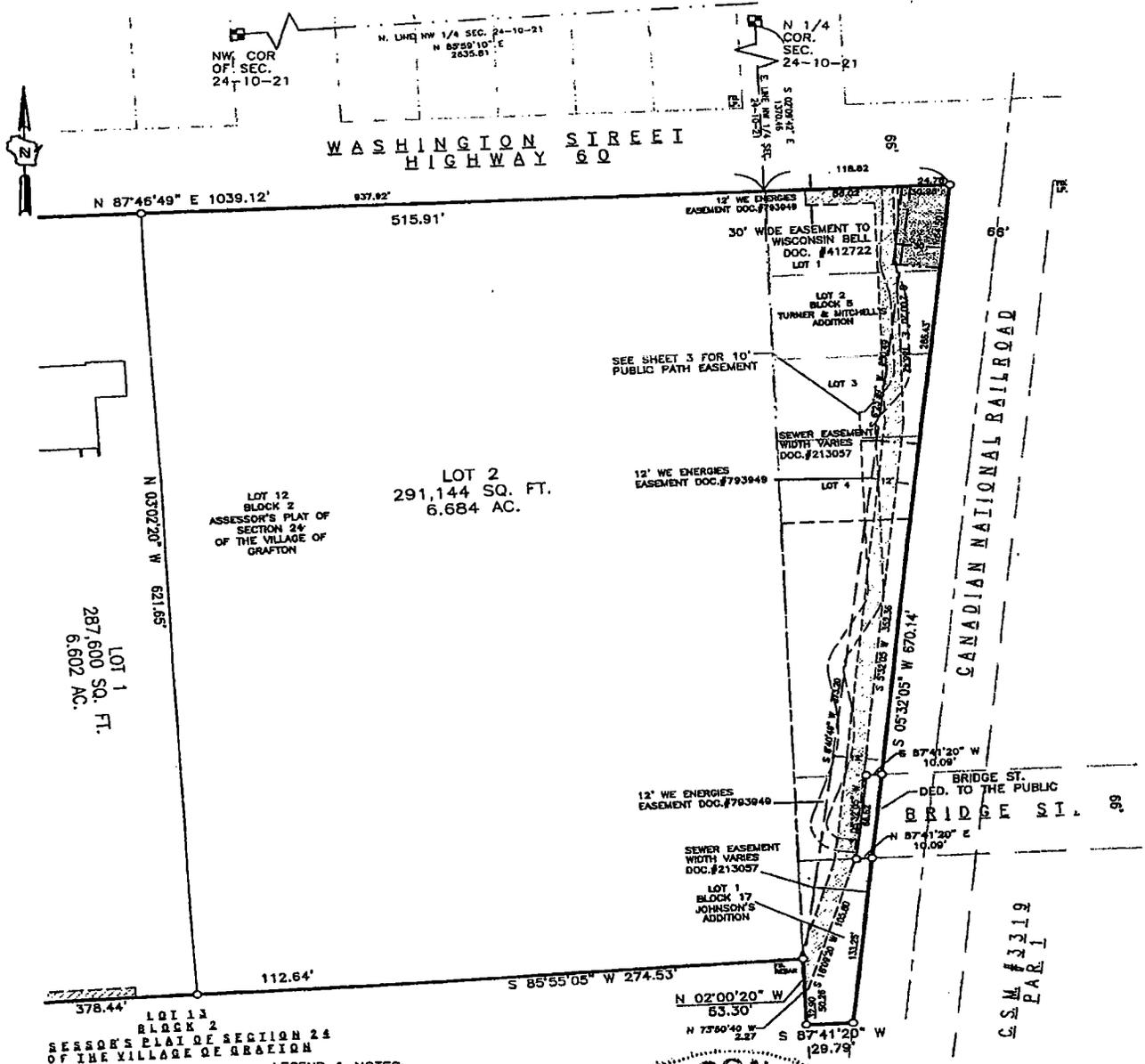


SIGMA
DEVELOPMENT, INC.
www.thesigmagroup.com
1300 West Canal Street
Milwaukee, WI 53233
Phone: 414-643-4200
Fax: 414-643-4210



CERTIFIED SURVEY MAP NO. 3766

LOT 12 AND PART OF LOT 10, IN BLOCK 2, OF THE ASSESSOR'S PLAT OF THE VILLAGE OF GRAFTON, PART OF LOTS 1-4, INCLUSIVE, IN BLOCK 5, IN TURNER AND MITCHELL'S ADDITION TO THE VILLAGE OF GRAFTON, PART OF LOT 1, IN BLOCK 17, IN JOHNSON'S ADDITION TO THE VILLAGE OF GRAFTON, ALL BEING PART OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 24, TOWN 10 NORTH, RANGE 21 EAST, IN THE VILLAGE OF GRAFTON, COUNTY OF OZAUKEE, STATE OF WISCONSIN



LEGEND & NOTES:

- INDICATES FOUND MONUMENTATION, AS NOTED ON DRAWING.
- INDICATES SET 3/4" DIAM. REBAR, 18" LONG MIN. WT. 1.50 LBS/LIN. FT.

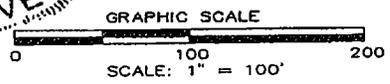
COORDINATES & BEARINGS REFERENCED THE WISCONSIN STATE PLANE COORDINATE SYSTEM, WITH THE NORTH LINE OF THE NW 1/4 OF SEC. 24-10-21, ASSUMED TO BEAR N 85°59'10" E.

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

SITE ZONED P.U.D. - PLANNED UNIT DEVELOPMENT

WISCONSIN
 BAIBA M. ROZITE
 S-2351
 MILWAUKEE, WI
 5-20-2009
 REV. 9-18-2009
LAND SURVEYOR

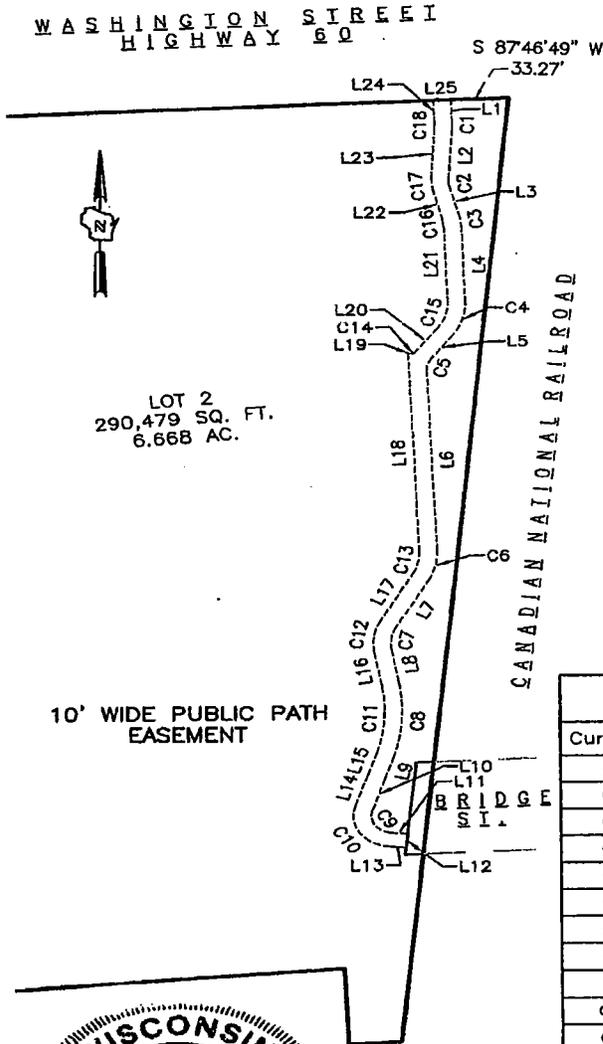
SIGMA
 DEVELOPMENT, INC.
 www.thesigmagroup.com
 1300 West Canal Street
 Milwaukee, WI 53233
 Phone: 414-643-4200
 Fax: 414-643-4210



CERTIFIED SURVEY MAP NO. 3766

LOT 12 AND PART OF LOT 10, IN BLOCK 2, OF THE ASSESSOR'S PLAT OF THE VILLAGE OF GRAFTON, PART OF LOTS 1-4, INCLUSIVE, IN BLOCK 6, IN TURNER AND MITCHELL'S ADDITION TO THE VILLAGE OF GRAFTON, PART OF LOT 1, IN BLOCK 17, IN JOHNSON'S ADDITION TO THE VILLAGE OF GRAFTON, ALL BEING PART OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 AND THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 24, TOWN 10 NORTH, RANGE 21 EAST, IN THE VILLAGE OF GRAFTON, COUNTY OF OZAUKEE, STATE OF WISCONSIN

WASHINGTON STREET
HIGHWAY 80



Path Easement Line Table			Path Easement Line Table		
L#	Length	Direction	L#	Length	Direction
L1	15.61'	N2° 13' 10"W	L21	52.88'	S2° 11' 45"E
L2	36.55'	N3° 06' 59"E	L22	19.36'	S14° 51' 30"E
L3	18.74'	N15° 15' 44"W	L23	35.67'	S3° 06' 59"W
L4	52.24'	N2° 11' 45"W	L24	15.61'	S2° 13' 10"E
L5	19.97'	N37° 09' 48"E	L25	10.00'	S87° 46' 49"W
L6	128.57'	N2° 11' 45"W			
L7	39.01'	N28° 55' 52"E			
L8	24.61'	N10° 23' 56"W			
L9	16.42'	N17° 39' 15"E			
L10	24.50'	N17° 39' 15"E			
L11	9.67'	N84° 27' 54"W			
L12	10.00'	N5° 32' 05"E			
L13	9.67'	S84° 27' 54"E			
L14	24.50'	S17° 39' 15"W			
L15	16.42'	S17° 39' 15"W			
L16	24.61'	S10° 23' 56"E			
L17	39.01'	S28° 55' 52"W			
L18	140.17'	S2° 11' 45"E			
L19	2.82'	S87° 48' 15"W			
L20	22.79'	S37° 09' 48"W			

0915721

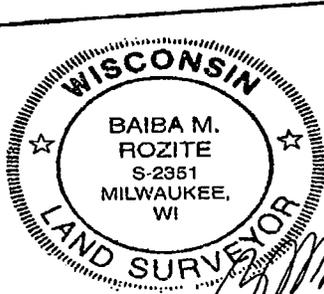
RONALD A. VOIGT
OZAUKEE COUNTY
REGISTER OF DEEDS
PORT WASHINGTON, WI
TID: 98824

RECORDED ON
12/02/2009 08:49AM

REC FEE: 19.00
TRANS FEE: 0.00
PAGES: 5
EXEMPT #: 0

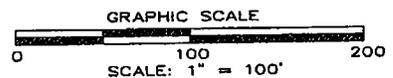
10' WIDE PUBLIC PATH
EASEMENT

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord
C1	4.84'	52.00'	5.34	N0° 26' 54"E	4.84'
C2	5.77'	18.00'	18.38	N6° 04' 23"W	5.75'
C3	8.67'	38.00'	13.07	N8° 43' 45"W	8.65'
C4	26.10'	38.00'	39.36	N17° 29' 01"E	25.59'
C5	8.24'	12.00'	39.36	N17° 29' 01"E	8.08'
C6	20.64'	38.00'	31.13	N13° 22' 04"E	20.39'
C7	15.10'	22.00'	39.33	N9° 15' 58"E	14.81'
C8	52.88'	108.00'	28.05	N3° 37' 40"E	52.35'
C9	21.39'	12.00'	102.12	N33° 24' 19"W	18.67'
C10	39.21'	22.00'	102.12	S33° 24' 19"E	34.22'
C11	47.98'	98.00'	28.05	S3° 37' 40"W	47.50'
C12	21.97'	32.00'	39.33	S9° 15' 58"W	21.54'
C13	15.21'	28.00'	31.13	S13° 22' 04"W	15.03'
C14	0.44'	0.50'	50.64	S82° 29' 01"W	0.43'
C15	19.23'	28.00'	39.36	S17° 29' 01"W	18.86'
C16	6.19'	28.00'	12.66	S8° 31' 38"E	6.18'
C17	8.78'	28.00'	17.97	S5° 52' 16"E	8.75'
C18	3.91'	42.00'	5.34	S0° 26' 54"W	3.91'



5-20-2009
REV. 9-18-2009

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CERTIFIED SURVEY MAP NO. 3766

LOT 12 AND PART OF LOT 10, IN BLOCK 2, OF THE ASSESSOR'S PLAT OF THE VILLAGE OF GRAFTON, PART OF LOTS 1-4, INCLUSIVE, IN BLOCK 5, IN TURNER AND MITCHELL'S ADDITION TO THE VILLAGE OF GRAFTON, PART OF LOT 1, IN BLOCK 17, IN JOHNSON'S ADDITION TO THE VILLAGE OF GRAFTON, ALL BEING PART OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 24, TOWN 10 NORTH, RANGE 21 EAST, IN THE VILLAGE OF GRAFTON, COUNTY OF OZAUKEE, STATE OF WISCONSIN

SURVEYOR'S CERTIFICATE

STATE OF WISCONSIN)

SS

MILWAUKEE COUNTY)

I, BAIBA M. ROZITE, A WISCONSIN REGISTERED LAND SURVEYOR, DO HEREBY CERTIFY:

THAT I HAVE SURVEYED, DIVIDED AND MAPPED PART OF LOT 10 AND ALL OF LOT 12, BLOCK 2, ASSESSORS PLAT OF THE VILLAGE OF GRAFTON, THOSE PARTS OF LOTS 1-4, BLOCK 5, TURNER & MITCHELL'S ADDITION AND LOT 1, BLOCK 17, JOHNSON'S ADDITION LYING WESTERLY OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD (NOW CANADIAN NATIONAL RAIL ROAD) ALL LYING IN THE FRACTIONAL NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 10 NORTH, RANGE 21 EAST, IN THE VILLAGE OF GRAFTON, COUNTY OF OZAUKEE, STATE OF WISCONSIN, BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH QUARTER CORNER OF SAID SECTION 24; THENCE SOUTH 02°09'42" EAST, 1370.46 FEET ALONG THE EAST LINE OF SAID NORTHWEST 1/4 SECTION TO THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE NORTH 87°46'49" EAST, 118.82 FEET ALONG THE SOUTH LINE OF WASHINGTON STREET (HIGHWAY 60) TO THE WESTERLY LINE OF CANADIAN NATIONAL RAILROAD RIGHT-OF-WAY; THENCE SOUTH 05°32'05" WEST, 670.14 FEET ALONG SAID WESTERLY LINE TO THE SOUTH LINE OF LOT 1, BLOCK 17, JOHNSON'S ADDITION, A RECORDED SUBDIVISION PLAT; THENCE SOUTH 87°41'20" WEST, 29.79 FEET ALONG SAID SOUTH LINE TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTH 02°00'20" WEST, 53.30 FEET ALONG THE WEST LINE OF SAID LOT 1 TO THE SOUTHEAST CORNER OF LOT 12, BLOCK 2, ASSESSORS PLAT OF THE VILLAGE OF GRAFTON; THENCE SOUTH 85°55'05" WEST, 274.53 FEET ALONG THE SOUTH LINE OF SAID LOT 12; CONTINUING THENCE SOUTH 86°48'39" WEST, 378.44 FEET ALONG SAID SOUTH LINE TO THE SOUTHWEST CORNER OF SAID LOT 12; THENCE NORTH 02°28'13" WEST, 158.99 FEET ALONG THE WEST LINE OF SAID LOT 12 TO THE NORTH LINE OF BRIDGE STREET; THENCE SOUTH 87°41'20" WEST, 265.86 FEET ALONG SAID NORTH LINE TO THE EAST LINE OF SIXTH AVENUE; THENCE NORTH 02°11'33" WEST, 467.53 FEET ALONG SAID EAST LINE TO THE SOUTH LINE OF AFORESAID WASHINGTON STREET; THENCE NORTH 87°46'49" EAST, 920.30 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING. SAID PARCEL CONTAINING 578,745 SQUARE FEET OR 13.286 ACRES OF LAND, MORE OR LESS.

THAT I HAVE MADE THIS SURVEY, LAND DIVISION AND MAP BY THE DIRECTION OF THE OWNERS OF SAID LANDS.

THAT I HAVE FULLY COMPLIED WITH THE PROVISIONS OF CHAPTER 236.34, WIS. STATS AND CHAPTER 18 OF THE SUBDIVISION REGULATIONS OF THE VILLAGE OF GRAFTON IN SURVEYING, DIVIDING AND MAPPING SAID LANDS.

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


BAIBA M. ROZITE, RLS - 2351

5-20-2009 REV. 9-18-2009
DATE



SIGMA
DEVELOPMENT, INC.
www.thesigmagroup.com
1300 West Canal Street
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LOT 12 AND PART OF LOT 10, IN BLOCK 2, OF THE ASSESSOR'S PLAT OF THE VILLAGE OF GRAFTON, PART OF LOTS 1-4, INCLUSIVE, IN BLOCK 5, IN TURNER AND MITCHELL'S ADDITION TO THE VILLAGE OF GRAFTON, PART OF LOT 1, IN BLOCK 17, IN JOHNSON'S ADDITION TO THE VILLAGE OF GRAFTON, ALL BEING PART OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 24, TOWN 10 NORTH, RANGE 21 EAST, IN THE VILLAGE OF GRAFTON, COUNTY OF OZAUKEE, STATE OF WISCONSIN

CORPORATE OWNER'S CERTIFICATE

ST. PAUL LUTHERAN CHURCH, INC., A CORPORATION DULY ORGANIZED AND EXISTING UNDER AND BY VIRTUE OF THE LAWS OF THE STATE OF WISCONSIN, AS OWNER DOES HEREBY CERTIFY THAT SAID CORPORATION HAS CAUSED THE LAND DESCRIBED ON THIS MAP TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THIS MAP IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF THE VILLAGE OF GRAFTON AND CH. 236.34, WIS. STATS.

ST. PAUL LUTHERAN CHURCH, INC., AS OWNER, DOES FURTHER CERTIFY THAT THIS MAP IS REQUIRED BY S. 236.10 OR S. 236.12 TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION: THE VILLAGE OF GRAFTON

IN WITNESS WHEREOF, ST. PAUL LUTHERAN CHURCH, INC., HAS CAUSED THESE PRESENTS TO BE SIGNED BY JIM EICHELBERGER, CHAIRMAN AND DAVID EBERHARDT, DIRECTOR OF FINANCE AT GRAFTON, WISCONSIN ON THIS 1st DAY OF October, 2009.

Jim Eichelberger 10/1/09 David Eberhardt 10-1-09
JIM EICHELBERGER, CHAIRMAN DATE DAVID EBERHARDT, DIRECTOR OF FINANCE DATE
STATE OF WISCONSIN)
OZAUKEE COUNTY)

PERSONALLY CAME BEFORE ME THIS 1st DAY OF October, 2009 JIM EICHELBERGER, CHAIRMAN AND DAVID EBERHARDT, DIRECTOR OF FINANCE TO ME KNOWN TO BE THE PERSONS WHO EXECUTED THE FOREGOING INSTRUMENT AND TO ME KNOWN TO BE OFFICERS OF SAID CORPORATION, AND ACKNOWLEDGED THAT THEY EXECUTED THE FOREGOING INSTRUMENT AS SUCH OFFICERS AS THE DEED OF SAID CORPORATION, BY ITS AUTHORITY.

Jean C. Feinke (SEAL)
NOTARY PUBLIC, STATE OF WISCONSIN
MY COMMISSION EXPIRES Dec 14, 2008

PLAN COMMISSION APPROVAL

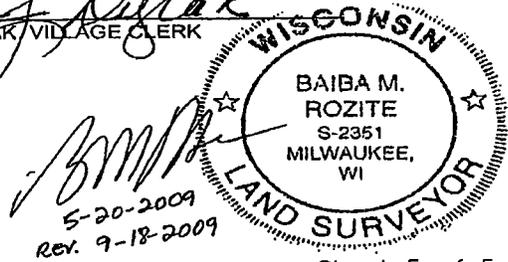
THIS CERTIFIED SURVEY MAP HAS BEEN SUBMITTED TO AND APPROVED BY THE PLAN COMMISSION OF THE VILLAGE OF GRAFTON THIS 23rd DAY OF June, 2009.

James Brunnequell 12/1/09 Stephanie C. Brown 12-1-09
CHAIRMAN DATE SECRETARY DATE

VILLAGE BOARD APPROVAL

APPROVED BY THE VILLAGE BOARD OF THE VILLAGE OF GRAFTON THIS 27 DAY OF July, 2009.

James Brunnequell 12/1/09 Teri J. Dylak
JAMES A. BRUNNEQUELL, VILLAGE PRESIDENT TERI J. DYLAKE, VILLAGE CLERK



Tax Key Numbers

10-108-05-01-000*
10-108-05-03-000*
10-050-02-12-001.*
10-073-17-01-000*
10-050-02-10-000*

Village of Grafton
860 Badger Circle
Grafton, WI 53024 #19

GIS Registry Packet
Providence Place, Inc.
815 Washington Street, Grafton, Wisconsin

STATEMENT BY RESPONSIBLE PARTY

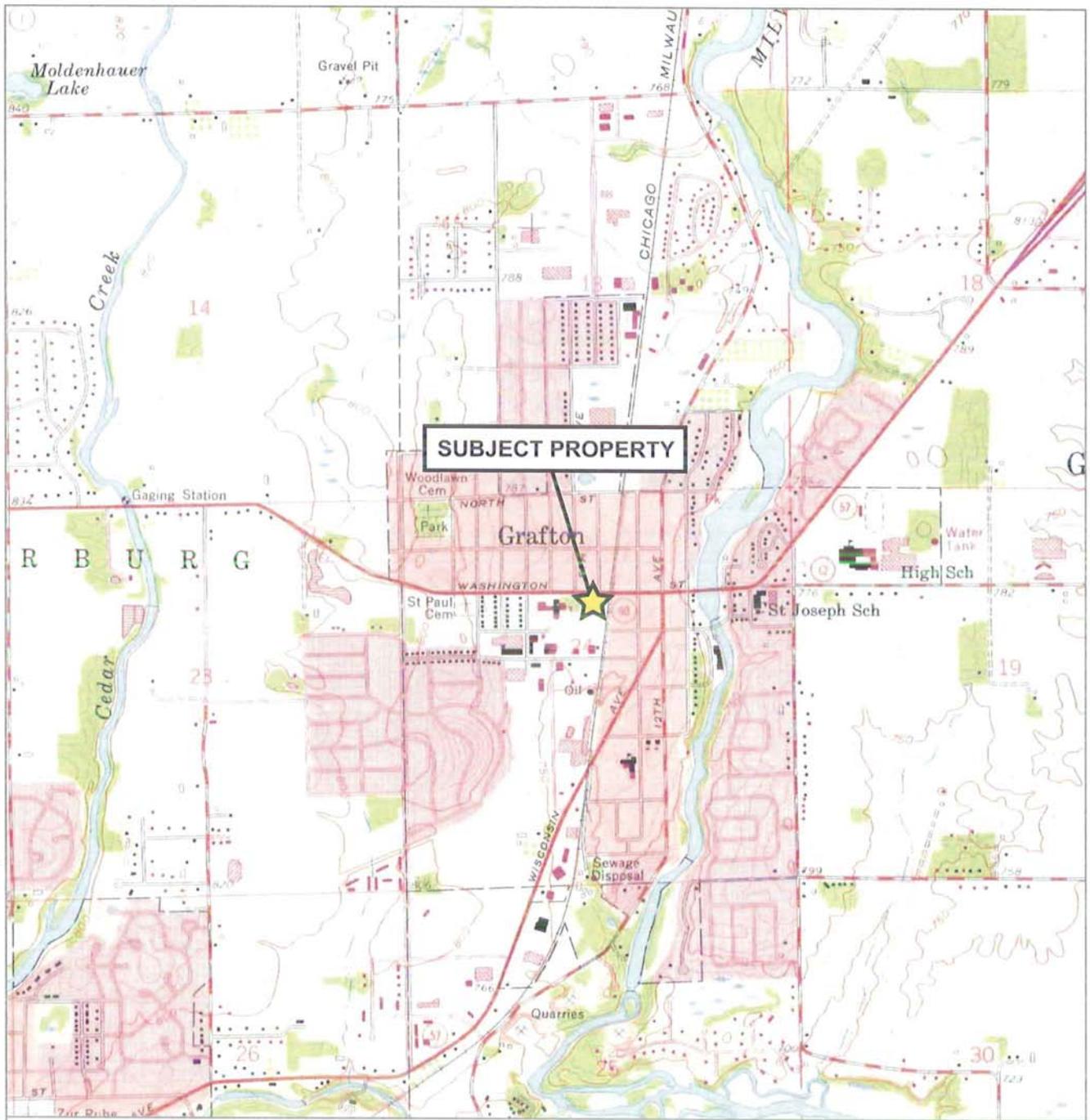
Providence Place, Inc., the responsible party for the foundry-related fill release at the 815 Washington Street property located in Grafton, Wisconsin, states that the legal description provided to the Wisconsin Department of Natural Resources (WDNR) in this closure request and geographic information systems (GIS) Registry packet for WDNR BRRTS #02-46-555321 is complete and accurate to the best of our knowledge.



Signature of Representative for Responsible Party

6-2-10

Date



Date: 10/06/2009

Created By: ERO

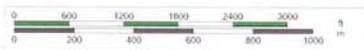
Filename: Figure 1 - Site Location Map.apr

Directory: GRAPHICS

Project: 11284

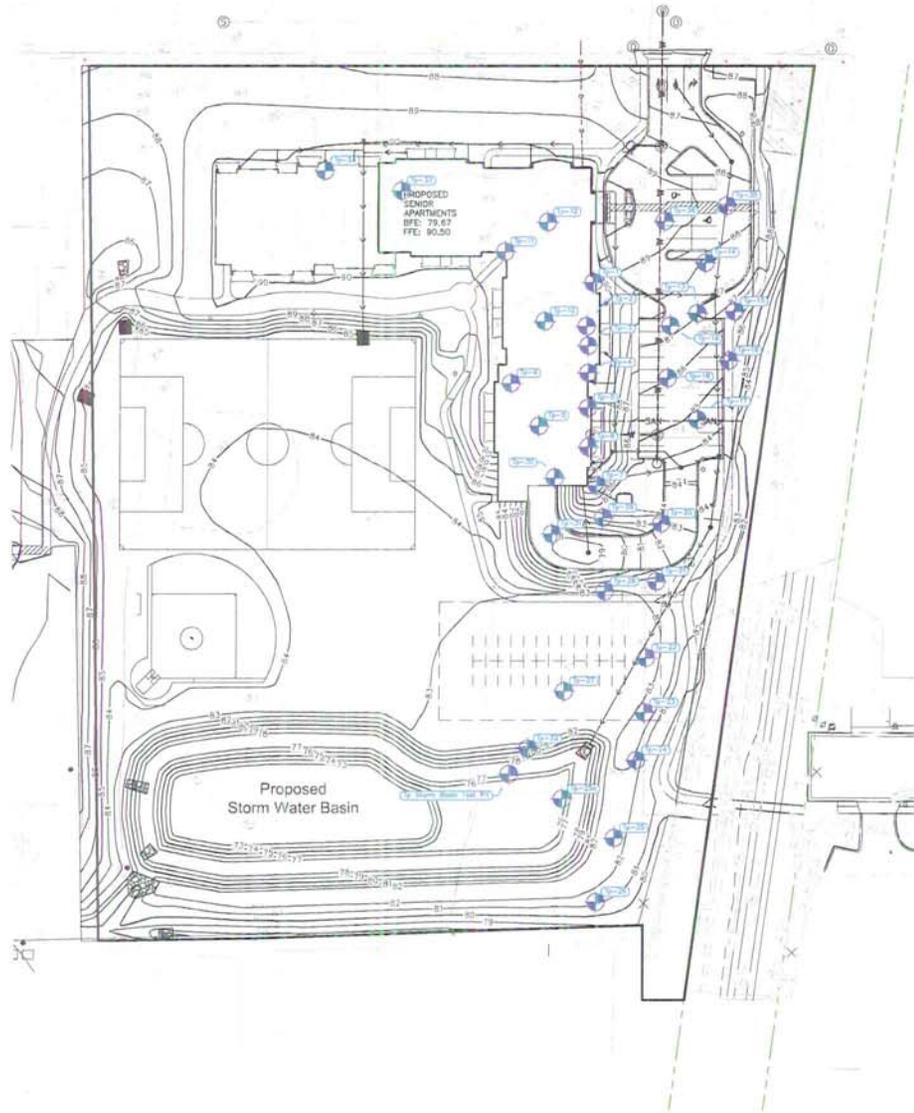


Scale 1 : 24,000
1 inch = 2,000 feet



Located in the NE 1/4 and NW 1/4 of Section 24, T10N, R21E
USGS Cedarburg Quadrangle (1976, photorevised from 1959)
7.5 minute, 1 : 24,000 Topographic Map Collection

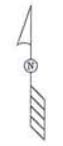
Washington Street



LEGEND

 Tent Pin Location
 SURVEYED CONTOURS AND SITE FEATURES SHOWN IN GREY LINE TYPE. PROPOSED/CONSTRUCTED FEATURES AND CONTOURS SHOWN IN BLACK LINE TYPE.

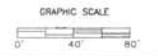
SIGMA GROUP
 Single Source Total Solutions
 www.sigmaplanning.com
 1300 West Canal Street
 Milwaukee, WI 53233
 Phone: 414-643-4300
 Fax: 414-643-4710



PROVIDENCE PLACE
 815 WASHINGTON STREET
 GRAFON, WISCONSIN

SITE PLAN MAP

1 ADD UTILITIES, MSC 05/26/10 ABH
 NO. REVISION DATE BY



DRAWING NO. 2319-E100-C.DWG
 DRAWN BY: ABH/KAS
 DATE: 06-02-10
 PROJECT NO. 2319
 CHECKED BY:
 APPROVED BY:
 SHEET NO.:

Figure 2

Washington Street



TP-15

Depth (feet type)	4-Ft	5.5	4.4
Soil Type	Fractile	Fractile	Soil
Date	1/26/2009		
Benzo(a)anthracene	268	-11	
Benzo(a)pyrene	272	-21	
Benzo(b)fluoranthene	658	-11	
Benzo(k)fluoranthene	98	-22	
Indeno(1,2,3-cd)pyrene	241	-12	
Acetone	6.8	0.42	
Lead	73	11	

TP-17

Depth (feet type)	4-Ft	5.5
Soil Type	Fractile	Soil
Date	1/26/2009	
Benzo(a)anthracene	22.9	-23
Acetone	14	5.1

TP-29

Depth (feet type)	1.5-1.7	5.5
Soil Type	Fractile	Soil
Date	3/23/2009	
Benzo(a)anthracene	118	-11
Benzo(a)pyrene	88	-21
Benzo(b)fluoranthene	164	-11
Benzo(k)fluoranthene	22.9	-22
Acetone	51	-10.27

TP-25A

Depth (feet type)	1.2	1.5-1.7
Soil Type	Fractile	Soil
Date	1/26/2009	
Benzo(a)anthracene	22,899	81
Benzo(a)pyrene	21,399	37.2
Benzo(b)fluoranthene	50,399	164
Benzo(k)fluoranthene	68,399	71
Benzo(g)fluoranthene	20,399	39.9
Chrysene	39,399	42.2
Dibenz(a,h)anthracene	13,199	28.5
Indeno(1,2,3-cd)pyrene	20,399	51
Naphthalene	1,371	-13
Phenanthrene	20,899	22.2
Acetone	3	2.8

LEGEND

- TP - Test Pit Number
- FT - Thickness of Historical Fill Observed at Test Pit (ft)
- HC - Top Elevation of Historical Fill (ft)
- BE - Bottom Elevation of Historical Fill (ft)

Test Pit Location

SURVEYED CONTOURS AND SITE FEATURES SHOWN IN GREY LINE TYPE, PROPOSED/CONSTRUCTED FEATURES AND CONTOURS SHOWN IN BLACK LINE TYPE.

- ESTIMATED EXTENT OF HISTORICAL FILL: FOUNDARY SAND, FLY-ASH, AND OCCASIONAL RUBBLE.
- ESTIMATED EXTENT OF HISTORICAL FILL: RUBBLE ONLY.

Soil Quality Legend

Expansive soils are reported in red colors per Michigan Dept. of Transportation (MDOT) RCL. Consistent soils are reported in blue colors per Michigan Dept. of Transportation (MDOT) RCL. Consistent soils are reported in blue colors per Michigan Dept. of Transportation (MDOT) RCL. Consistent soils are reported in blue colors per Michigan Dept. of Transportation (MDOT) RCL.

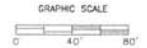
Soil Quality Legend

- Soil - Consistent soils are greater than 100% sand (per MDOT RCL) or direct contact with groundwater (RCL).
- Soil - Consistent soils are greater than 100% sand (per MDOT RCL) or direct contact with groundwater (RCL).



PROVIDENCE PLACE
815 WASHINGTON STREET
 GRAFTON, WISCONSIN
FILL THICKNESS/SOIL QUALITY MAP

1 ADD UTILITIES, MISC 05/26/10 ABH
NO. REVISION DATE BY



DRAWING NO: 2319-E100-C.DWG
DRAWN BY: ABH/KAS
DATE: 06-02-10
PROJECT NO: 2319
CHECKED BY:
APPROVED BY:
SHEET NO.:

Figure 3

**TABLE 2
ANALYTICAL RESULTS
HISTORIC FILL AND UNDERLYING SOIL
POLYNUCLEAR AROMATIC HYDROCARBONS
Providence Place, Inc. 815 Washington Street, Grafton, WI
Project # 2319-015**

Test Pit Identification:				TP-15		TP-17		TP-25A		TP-29		
Sample Depth (ft):				0-2'	4-4.5'	2-4'	6-6.5'	1-2'	3.5-3.8'	3.2-3.7'	5-5.5'	
Parameter	Units	Suggested Generic RCLs in Soil			Foundry Waste	Soil	Foundry Waste and Fly Ash	Soil	Foundry Waste	Soil	Fly Ash	Soil
		Groundwater Pathway	Non-Industrial	Industrial	Collection Date							
					05/20/09		05/20/09		05/29/09		05/29/09	
Acenaphthene	µg/kg	38,000	900,000	60,000,000	<19	<19	<19	<19	<380	<19	<19	<19
Acenaphthylene	µg/kg	700	18,000	360,000	22 J	<11	<11	<11	<220	<11	<11	<11
Anthracene	µg/kg	3,000,000	5,000,000	300,000	38 J	<19	<19	<19	3,100	<19	29.1 J	<19
Benzo(a)anthracene	µg/kg	17,000	88	3,900	298 dc	<16	44 J	<16	32,000 dc, gw	53	115 dc	<16
Benzo(a)pyrene	µg/kg	48,000	8.8	390	272 dc	<25	29.9 J	<25	21,000 dc	37 J	80 dc	<25
Benzo(b)fluoranthene	µg/kg	360,000	88	3,900	650 dc	<18	104	<18	90,000 dc	104 dc	164 dc	<18
Benzo(ghi)perylene	µg/kg	6,800,000	1,800	39,000	293	<19	30.8 J	<19	46,000 dc	73	76	<19
Benzo(k)fluoranthene	µg/kg	870,000	880	39,000	163	<16	28.8 J	<16	20,900 dc	20.8 J	52	<16
Chrysene	µg/kg	37,000	8,800	390,000	264	<18	42 J	<18	30,600 dc	42 J	99	<18
Dibenz(a,h)anthracene	µg/kg	38,000	8.8	390	98 dc	<22	<22	<22	13,100 dc	26.3 J	22.8 J	<22
Fluoranthene	µg/kg	500,000	600,000	40,000,000	304	<13	35 J	<13	42,000	42 J	214	<13
Fluorene	µg/kg	100,000	600,000	40,000,000	8.5 J	<8.3	<8.3	<8.3	<166	<8.3	10.5 J	<8.3
Indeno(1,2,3-cd)pyrene	µg/kg	680,000	88	3,900	241 dc	<12	29.1 J	<12	39,000 dc	59	71	<12
1-Methylnaphthalene	µg/kg	23,000	1,100,000	70,000,000	18.2 J	<15	<15	<15	710 J	<15	142	<15
2-Methylnaphthalene	µg/kg	20,000	600,000	40,000,000	<17	<17	<17	<17	550 J	<17	154	<17
Naphthalene	µg/kg	400	20,000	110,000	14.1 J	<13	<13	<13	1,370 gw	<13	74	<13
Phenanthrene	µg/kg	1,800	18,000	390,000	138	<14	14.8 J	<14	20,800 dc, gw	22 J	203	<14
Pyrene	µg/kg	8,700,000	500,000	30,000,000	273	<15	30.9 J	<15	28,300	33 J	170	<15

Notes: tory analyses performed by: Synergy Environmental Lab, Appleton, WI.
µg/kg = micrograms per kilogram (equivalent to parts per billion)
< = compound not detected above indicated concentration
J = detected concentration was below the practical quantitation limit and is estimated.
RCL = Residual Contaminant Level
Suggested Generic = Generic Residual Contaminant Level for protection of groundwater (gw) or direct contact (dc) pathway for non-industrial land use from WDNR Publication RR-519-97
Interim RCL "Soil Cleanup Levels for Polycyclic Aromatic Hydrocarbons (PAHs) Interim Guidance" (April 1997)
dc = direct contact exposure pathway
gw = groundwater exposure pathway
Exceedances: **BOLD** = concentration exceeds suggested generic RCL for non-industrial exposure scenario
BOX = concentration exceeds suggested generic RCL for the industrial exposure scenario

**TABLE 3
ANALYTICAL RESULTS
HISTORIC FILL and SOIL
INORGANICS**

Providence Place, Inc. 815 Washington Street, Grafton, WI 53024
Project Reference # 2319-015

Test Pit Identification:		TP-15		TP-17		TP-25A		TP-29			
Sample Depth (ft):		0-2'	4-4.5'	2-4'	6-6.5'	1-2'	3.5-3.8'	3.2-3.7'	5-5.5'		
Fill Type:		Foundry Waste	Soil	Foundry Waste and Fly Ash	Soil	Foundry Waste	Soil	Fly Ash	Soil		
Parameter	Units	NR 720 RCL Table 2		Collection Date							
		Non-Industrial	Industrial	05/20/09		05/20/09		05/29/09		05/29/09	
Antimony	mg/kg	NS	NS	<0.52	<0.52	1.0 J	<0.52	<0.52	<0.52	1.5	<0.52
Arsenic	mg/kg	0.039	1.6	6.8 dc	0.62 J	14 dc	1.1 dc	3 dc	2.6 dc	61 dc	<0.27
Barium	mg/kg	NS	NS	86	52	120	69	34	81	180	100
Beryllium	mg/kg	NS	NS	0.77	0.58	2.0	0.80	0.36	0.80	4.0	1.0
Boron	mg/kg	NS	NS	3.0 J	14	17	20	3.9 J	7.3 J	81	10 J
Cadmium	mg/kg	8.0	510	1.0	0.92	1.1	0.97	1.1	1.2	2.0	1.1
Chromium (Hexavalent)	mg/kg	14	200	< 1.0	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
Lead	mg/kg	50	500	73 dc	11	40	20	16	11	48	12
Mercury	mg/kg	NS	NS	0.023	0.021	0.029	0.015 J	0.024	0.043	0.33	0.026
Molybdenum	mg/kg	NS	NS	0.65	0.73	2.3	0.74	1.1	<0.092	1.7	<0.092
Nickel	mg/kg	NS	NS	11	20	26	23	7.8	19	37	14
Thallium	mg/kg	NS	NS	<1.5	<0.6	<0.6	<0.6	<0.3	<0.6	2.2	<0.6
Vanadium	mg/kg	NS	NS	23	37	32	40	20	58	73	52
Zinc	mg/kg	NS	NS	46	42	32	48	24	33	150	51

Notes: Laboratory analyses performed by: Synergy
 mg/kg = milligrams per kilogram (equivalent to parts per million)
 NA = Not Analyzed
 NS = No Standard Established
 NR 720 RCL = Wisconsin Administrative Code, Chapter NR 720 generic Residual Contaminant Level (industrial land use RCLs for RCRA metals).

Exceedances: dc = direct contact exposure pathway.
BOLD = concentration exceeds the **non-industrial** RCL for the direct contact pathway.
BOX = concentration exceeds the **industrial** RCL for the direct contact pathway.