

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590



REPLY TO THE ATTENTION OF

June 16, 2011

MEMORANDUM

Administrative Settlement Agreement and Order On Consent With Wisconsin SUBJECT:

Public Service Corporation for Time-Critical Removal at the Campmarina Site in

Sheboygan, Wisconsin.

FROM:

Richard L. Nagle

Assistant Regional Counsel

Pablo Valentin

On Scene Coordinator/Remedial Project Manager

THRU:

Catherine L. Fox, Chief

Multi-Media Section 1

Linda Nachowicz, Chief

Emergency Response Branch

TO:

Richard C. Karl, Director

Superfund Division

Enclosed for your signature is an Administrative Settlement Agreement and Order on Consent (AOC) for a Time-Critical Removal that Wisconsin Public Service Corporation will undertake at the Campmarina MGP Superfund Alternative Approach site (Site) in the Sheboygan River site near Sheboygan, WI. The work specified in the Action Memo includes nearshore NAPL excavation within a coffer dam in the river and PAH contaminated sediment dredging in a limited area near the former manufactured gas plant property. WPSC has paid all past costs for the Site under previous administrative orders and will pay future costs under this AOC. If you have any questions or need additional information, please contact Richard Nagle at (312) 353-8222.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 5

IN THE MATTER OF: WPSC Campmarina MGP Sheboygan, Wisconsin

Wisconsin Public Service Corporation,

Respondent.

ADMINISTRATIVE SETTLEMENT AGREEMENT AND ORDER ON CONSENT FOR REMOVAL ACTION

U.S. EPA Region 5

CERCLA Docket Vo. W-11.C-973

Proceeding Under Sections 104, 106(a), 107 and 122 of the Comprehensive Environmental Response, Compensation and Liability Act, as amended, 42 U.S.C. §§ 9604, 9606(a), 9607 and 9622

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I. JURISDICTION AND GENERAL PROVISIONS

- 1. This Administrative Settlement Agreement and Order on Consent ("Settlement Agreement") is entered into voluntarily by the United States Environmental Protection Agency ("U.S. EPA") and Wisconsin Public Service Corporation ("WPSC" or "Respondent"). This Settlement Agreement provides for the performance of a removal action by Respondent at or in connection with the WPSC Campmarina MGP Site (the "Site") generally located in Sheboygan, Wisconsin.
- 2. This Settlement Agreement is issued under the authority vested in the President of the United States by Sections 104, 106(a), 107 and 122 of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. §§ 9604, 9606(a), 9607 and 9622, as amended ("CERCLA").
- 3. U.S. EPA has notified the State of Wisconsin (the "State") of this action pursuant to Section 106(a) of CERCLA, 42 U.S.C. § 9606(a).
- 4. U.S. EPA and Respondent recognize that this Settlement Agreement has been negotiated in good faith and that the actions undertaken by Respondent in accordance with this Settlement Agreement do not constitute an admission of any liability. Respondent does not admit, and retains the right to controvert any subsequent proceedings other than proceedings to implement or enforce this Settlement Agreement, the validity of the findings of fact, conclusions of law and determinations in Sections IV and V of this Settlement Agreement. Respondent agrees to comply with and be bound by the terms of this Settlement Agreement and further agrees that it will not contest the basis or validity of this Settlement Agreement or its terms.

II. PARTIES BOUND

- 5. This Settlement Agreement applies to and is binding upon U.S. EPA and upon Respondent and its successors and assigns. Any change in ownership or corporate status of Respondent, including but not limited to any transfer of assets or real or personal property, shall not alter Respondent's responsibilities under this Settlement Agreement.
- 6. Respondent shall ensure that its contractors, subcontractors and representatives receive a copy of this Settlement Agreement and comply with this Settlement Agreement. Respondent shall be responsible for any noncompliance with this Settlement Agreement.

III. DEFINITIONS

- 7. Unless otherwise expressly provided in this Settlement Agreement, terms used in this Settlement Agreement, that are defined in CERCLA or in regulations promulgated under CERCLA, shall have the meaning assigned to them in CERCLA or in such regulations. Whenever terms listed below are used in this Settlement Agreement or in the appendices attached hereto and incorporated hereunder, the following definitions shall apply.
- a. "Action Memorandum" shall mean the U.S. EPA Action Memorandum relating to the Site, signed by the Regional Administrator, U.S. EPA Region 5 or her delegate and all attachments thereto. The Action Memorandum is attached as Appendix A.

- b. "CERCLA" shall mean the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. §§ 9601-9675.
- c. "Contract" shall mean Contract No. SF-91-04, which was entered into by Respondent and the City of Sheboygan on March 24, 1992, and which governed work previously performed by Respondent on the Site.
- d. The term "day" shall mean a calendar day. In computing any period of time under this Settlement Agreement, where the last day would fall on a Saturday, Sunday or federal holiday, the period shall run until the close of business of the next working day.
- e. "Effective Date" shall be the effective date of this Settlement Agreement as provided in Section XXX.
- f. "Future Response Costs" shall mean all costs, including but not limited to direct and indirect costs, that the United States incurs in reviewing or developing plans, reports and other items pursuant to this Settlement Agreement, verifying the Work or otherwise implementing, overseeing or enforcing this Settlement Agreement, including but not limited to payroll costs, contractor costs, travel costs, laboratory costs, the costs incurred pursuant to Paragraph 32 (costs and attorney fees and any monies paid to secure access, including the amount of just compensation), Paragraph 42 (emergency response) and Paragraph 66 (Work Takeover).
- g. "Interest" shall mean interest at the rate specified for interest on investments of the U.S. EPA Hazardous Substance Superfund established by 26 U.S.C. § 9507, compounded annually on October 1 of each year in accordance with 42 U.S.C. § 9607(a). The applicable rate of interest shall be the rate in effect at the time the interest accrues. The rate of interest is subject to change on October 1 of each year.
 - h. "MGP" shall mean manufactured gas plant.
- i. "National Contingency Plan" or "NCP" shall mean the National Oil and Hazardous Substances Pollution Contingency Plan promulgated pursuant to Section 105 of CERCLA, 42 U.S.C. § 9605, codified at 40 C.F.R. Part 300, and any amendments thereto.
 - j. "PAHs" shall mean polycylic aromatic hydrocarbons.
- k. "Paragraph" shall mean a portion of this Settlement Agreement identified by an Arabic numeral or a lower case letter.
 - 1. "Parties" shall mean U.S. EPA and Respondent.
- m. "RCRA" shall mean the Solid Waste Disposal Act, as amended, 42 U.S.C. §§ 6901 et seq. (also known as the Resource Conservation and Recovery Act).
 - n. "Respondent" shall mean Wisconsin Public Service Corporation.

- o. "RI" shall mean the remedial investigation associated with the River Operable Unit performed under the River Operable Unit AOC.
- p. "River Operable Unit" or "River OU" shall mean that portion of the Site not addressed in the State-Issued Upland ROD. River OU includes the Sheboygan River and related sediments and the flood plain areas of the Site not addressed in the State-Issued Upland ROD.
- q. "River Operable Unit AOC" shall mean the Administrative Settlement Agreement and Order on Consent for Remedial Investigations and Feasibility Studies between Wisconsin Public Service and U.S. EPA effective on January 27, 2007 ("AOC No. V-W-07 C-862).
- r. "Section" shall mean a portion of this Settlement Agreement identified by a Roman numeral.
- s. "Settlement Agreement" shall mean this Administrative Settlement Agreement and Order on Consent and all appendices attached thereto (listed in Section XXIX). In the event of conflict between this Settlement Agreement and any appendix, this Settlement Agreement shall control.
- t. "Site" shall mean the WPSC Campmarina MGP Site, encompassing approximately one and one-half (1-1/2) acres located at 732 North Water Street in Sheboygan, Wisconsin and adjacent portions of the Sheboygan River as depicted generally on the map attached as Appendix B.
 - u. "State" shall mean the State of Wisconsin.
- v. "State-Issued Upland ROD" shall mean the Record of Decision issued pursuant to a contract by the State of Wisconsin under Wisconsin Annotated Code Section 292.31(8)(h) on January 11, 2001, for the upland portion of the Site. "Upland Operable Unit" or "Upland OU" shall mean that portion of the Site addressed in the State-Issued Upland ROD, as shown in Appendix C, Figure 1 to this Settlement Agreement.
- w. "U.S. EPA" shall mean the United States Environmental Protection Agency and any successor departments, or agencies or instrumentalities.
- x. "Waste Material" shall mean (i) any "hazardous substance" under Section 101(14) of CERCLA, 42 U.S.C. § 9601(14), (ii) any pollutant or contaminant under Section 101(33) of CERCLA, 42 U.S.C. § 9601(33), (iii) any "solid waste" under Section 1004(27) of RCRA, 42 U.S.C. § 6903(27), and (iv) any "hazardous substance" under Wis. Stat. § 292.01(5), 299.01(6) or Wis. Admin. Code § NR 700.03(25).
- y. "WDNR" shall mean the Wisconsin Department of Natural Resources and any successor departments or agencies of the state.
- z. "Work" shall mean all activities Respondent is required to perform under this Settlement Agreement, except those required by Section XI (Record Retention).

IV. FINDINGS OF FACT

- 8. MGPs operated to provide gas from coal or oil. Historically, most MGPs were constructed with similar facilities and generated similar wastes using defined manufacturing processes. The gas manufacturing and purification processes utilized at MGPs produced various byproducts and residues, including tars, sludges, lampblack, light oils, spent oxide wastes and other hydrocarbon products. These residues, which are often discovered in the same locations at former MGP sites (*e.g.*, near the former gas holders, tar stumps and lampblack separators), may contain PAHs, petroleum hydrocarbons, benzene, cyanide, metals and phenols. The residues contain a number of known and suspected carcinogens and other potentially hazardous chemicals.
- 9. The Site is located at 732 North Water Street in Sheboygan, Wisconsin, on the north bank of the Sheboygan River. The City of Sheboygan currently owns the upland property at the Site, which is used as a park and marina. There is also a river walk located immediately adjacent to the river shoreline.
- 10. The Site is located in an area that was historically industrial. A MGP operated at the Site from 1872 to 1929, and its processes included coal carbonization and production of carbureted water gas. The Respondent is Wisconsin Public Service Corporation, former owner and operator at the Site.
- 11. The Site consists of two operable units ("OU") the Upland OU and the River OU. The Upland OU is approximately one and one-half acres in size and includes the former MGP facility areas. The River OU includes the portion of the Site that was not addressed in the State-Issued Upland ROD, including MGP-related contamination that may have come to be located in the adjacent Sheboygan River, its floodplains and/or its sediment.
- 12. WPSC conducted an initial assessment of the River Operable Unit in 1996. The assessment was generally qualitative and evaluated odor, sheen and tar. At that time, an area of about 3.4 acres was identified to contain MGP residuals. Based on limited surface sediment and core sediment samples, total PAHs were as high as 9,294 milligrams per kilogram ("mg/kg") and total BTEX was as high as 990 mg/kg. Water depths in the Sheboygan River adjacent to the Site range from about 3.5 to 9 feet and sediment thickness ranges from 2 to 10 feet.
- 13. The RI conducted pursuant to the River Operable Unit AOC identified the presence of non-aqueous phase liquid ("NAPL") tar in an area adjacent to the east shore of the Sheboygan River along the upland portion of the Site.
- 14. The Site is within the Sheboygan River and Harbor Superfund Site (CERCLIS ID WID980996367). U.S. EPA issued a ROD for the Sheboygan River and Harbor Superfund Site in May 2000 that addresses PCB contamination in the Sheboygan River. That ROD does not address the contaminants associated with the WPSC Campmarina MGP Site.
- 15. Remedial work is about to commence to remediate the Sheboygan River and Harbor Superfund Site in the area of the Site. This remedial work has the potential to expose NAPL, which may result in releases to the Sheboygan River. In order to prevent such releases

and allow the remedial work for the Sheboygan River and Harbor Site to proceed as approved by U.S. EPA, the NAPL must be removed.

16. The Site has not been proposed for placement on the National Priorities List.

V. CONCLUSIONS OF LAW AND DETERMINATIONS

- 17. Based on the Findings of Fact set forth above and the Administrative Record supporting this removal action, U.S. EPA has determined that:
- a. The Site is a "facility" as defined by Section 101(9) of CERCLA, 42 U.S.C. § 9601(9).
- b. The contamination found at the Site, as identified in the Findings of Fact above, includes "hazardous substances" as defined by Section 101(14) of CERCLA, 42 U.S.C. § 9601(14).
- c. Respondent is a "person" as defined by Section 101(21) of CERCLA, 42 U.S.C. § 9601(21).
- d. Respondent is a responsible party under Section 107(a) of CERCLA, 42 U.S.C. § 9607(a), and is jointly and severally liable for performance of response action and response costs incurred and to be incurred at the Site. Respondent was the owner and/or operator of the facility at the time of disposal of hazardous substances at the facility, as defined by Section 101(20) of CERCLA, 42 U.S.C. § 9601(20), and within the meaning of Section 107(a)(2) of CERCLA, 42 U.S.C. § 9607(a)(2).
- e. The conditions described in the Finding of Facts above constitute an actual or threatened "release" of a hazardous substance from the facility as defined by Section 101(22) of CERCLA, 42 U.S.C. § 9601(22).
- f. The removal action required by this Settlement Agreement is necessary to protect the public health, welfare or the environment and, if carried out in compliance with the terms of this Settlement Agreement, will be consistent with the NCP as provided in Section 300.700(c)(3)(ii) of the NCP.

VI. SETTLEMENT AGREEMENT AND ORDER

18. Based upon the foregoing Findings of Fact, Conclusions of Law and Determinations and the Administrative Record for this Site, it is hereby ordered and agreed that Respondent shall comply with all provisions of this Settlement Agreement, including but not limited to all attachments to this Settlement Agreement and all documents incorporated by reference into this Settlement Agreement.

VII. DESIGNATION OF CONTRACTOR, PROJECT COORDINATOR AND ON-SCENE COORDINATOR

- 19. Respondent shall retain one or more contractors to perform the Work and shall notify U.S. EPA of the name(s) and qualifications of such contractor(s) within 10 days of the Effective Date. Respondent shall also notify U.S. EPA of the name(s) and qualification(s) of any other contractor(s) or subcontractor(s) retained to perform the Work at least 10 days prior to commencement of such Work. U.S. EPA retains the right to disapprove of any or all of the contractors and/or subcontractors retained by Respondent. If U.S. EPA disapproves of a selected contractor, Respondent shall retain a different contractor and shall notify U.S. EPA of that contractor's name and qualifications within 20 days of U.S. EPA's disapproval.
- 20. Within 10 days after the Effective Date, Respondent shall designate a Project Coordinator who shall be responsible for administration of all actions by Respondent required by this Settlement Agreement and shall submit to U.S. EPA the designated Project Coordinator's name, address, telephone number and qualification. To the greatest extent possible, the Project Coordinator shall be present on-site or readily available during Site Work. U.S. EPA retains the right to disapprove of the designated Project Coordinator. If U.S. EPA disapproves of the designated Project Coordinator, Respondent shall retain a different Project Coordinator and shall notify U.S. EPA of that person's name, address, telephone number and qualifications within 20 days following U.S. EPA's disapproval. Receipt by Respondent's Project Coordinator of any notice or communication from U.S. EPA relating to this Settlement Agreement shall constitute receipt by Respondent.
- 21. U.S. EPA has designated Pablo Valentin of U.S. EPA Region 5 as its On-Scene Coordinator ("OSC"). Except as otherwise provided in this Settlement Agreement, Respondent shall direct all submissions required by this Settlement Agreement to the OSC at U.S. EPA Region 5, 77 West Jackson Boulevard, Mail Code SR-6J, Chicago, IL 60604-3507.
- 22. U.S. EPA and Respondent shall have the right, subject to Paragraph 20, to change their respective designated OSC or Project Coordinator. Respondent shall notify U.S. EPA 10 days before such a change is made. The initial notification may be made orally but shall be promptly followed by a written notice.

VIII. WORK TO BE PERFORMED

- 23. Respondent shall perform, at a minimum, all actions necessary to implement the Action Memorandum. The actions to be implemented generally include, but are not limited to, the following:
 - a. Develop and implement a Site-specific Health and Safety Plan, including an Air Monitoring Plan, and a Site Emergency Contingency Plan;
 - b. Prepare a detailed Work Plan to accomplish the project in the most effective, efficient and safe manner;
 - c. Build a sheet pile cofferdam to isolate the area of focused PAH and NAPL removal;

- d. Wet excavate with a backhoe from a barge within the sheet pile cofferdam, then backfill;
- e. Drill shafts followed by insertion of grouted steel piles to support the existing Waterloo wall,
- f. Excavate PAH and NAPL material in and under the shoreline, and reconstruct the shoreline; and
- g. Dredge PAH contaminated sediments in the river outside the cofferdam as identified in the Work Plan.

24. Work Plan and Implementation.

- a. Within 10 days after the Effective Date, Respondent shall submit to U.S. EPA for approval a draft Work Plan for performing the removal action to remove NAPL, as generally described in Paragraph 23, above. The draft Work Plan shall provide a description of and an expeditious schedule for the actions required by this Settlement Agreement.
- b. U.S. EPA may approve, disapprove, require revisions to or modify the draft Work Plan in whole or in part. If U.S. EPA requires revisions, Respondent shall submit a revised draft Work Plan within 20 days of receipt of U.S. EPA's notification of the required revisions. Respondent shall implement the Work Plan as approved in writing by U.S. EPA in accordance with the schedule approved by U.S. EPA. Once approved or approved with modifications, the Work Plan, the schedule and any subsequent modifications shall be incorporated into and become fully enforceable under this Settlement Agreement.
- c. Respondent shall not commence any Work except in conformance with the terms of this Settlement Agreement. Respondent shall not commence implementation of the Work Plan developed hereunder until it receives U.S. EPA approval pursuant to Paragraph 24. b.
- 25. Health and Safety Plan. Within 20 days after the Effective Date, Respondent shall submit for U.S. EPA review and comment a plan that ensures the protection of the public health and safety during performance of on-site work under this Settlement Agreement. This plan shall be prepared in accordance with U.S. EPA's Standard Operating Safety Guide (PUB 9285.1-03, PB92-963414, June 1992). In addition, the plan shall comply with all currently applicable Occupational Safety and Health Administration regulations found at 29 C.F.R. Part 1910. If U.S. EPA determines that it is appropriate, the plan shall also include contingency planning. Respondent shall incorporate all changes to the plan recommended by U.S. EPA and shall implement the plan during the pendency of the removal action.

26. Quality Assurance and Sampling.

a. All sampling and analyses performed pursuant to this Settlement Agreement shall conform to U.S. EPA direction, approval and guidance regarding sampling, quality assurance/quality control ("QA/QC"), data validation and chain of custody procedures. Respondent shall ensure that the laboratory used to perform the analyses participates in a QA/QC program that complies with the appropriate U.S. EPA guidance. Respondent shall follow, as

appropriate, "Quality Assurance/Quality Control Guidance for Removal Activities: Sampling QA/QC Plan and Data Validation Procedures" (OSWER Directive No. 9360.4-01, April 1, 1990), as guidance for QA/QC and sampling. Respondent shall only use laboratories that have a documented Quality System that complies with ANSI/ASQC E-4 1994, "Specifications and Guidelines for Quality Systems for Environmental Data Collection and Environmental Technology Programs" (American National Standard, January 5, 1995), and "EPA Requirements for Quality Management Plans (QA/R-2) (EPA/240/B-01/002, March 2001, Reissued May 2006)," or equivalent documentation as determined by U.S. EPA. U.S. EPA may consider laboratories accredited under the National Environmental Laboratory Accreditation Program ("NELAP") as meeting the Quality System requirements.

- b. Upon request by U.S. EPA, Respondent shall have such a laboratory analyze samples submitted by U.S. EPA for QA monitoring. Respondent shall provide to U.S. EPA the QA/QC procedures followed by all sampling teams and laboratories performing data collection and/or analysis.
- c. Upon request by U.S. EPA, Respondent shall allow U.S. EPA or its authorized representatives to take split and/or duplicate samples. Respondent shall notify U.S. EPA not less than 7 days in advance of any sample collection activities, unless shorter notice is agreed to by U.S. EPA. U.S. EPA shall have the right to take any additional samples that U.S. EPA deems necessary. Upon request, U.S. EPA shall allow Respondent to take split or duplicate samples of any samples it takes as part of its oversight of Respondent's implementation of the Work.
- 27. <u>Post-Removal Site Control</u>. In accordance with the Work Plan schedule, or as otherwise directed by U.S. EPA, Respondent shall submit a proposal for post-removal site control consistent with Section 300.415(l) of the NCP and OSWER Directive No. 9360.2-02. Upon U.S. EPA approval, Respondent shall implement such controls and shall provide U.S. EPA with documentation of all post-removal site control arrangements.

28. Reporting.

- a. Respondent shall submit a written progress report to U.S. EPA concerning actions undertaken pursuant to this Settlement Agreement every 30th day after the date of receipt of U.S. EPA's approval of the Work Plan until termination of this Settlement Agreement, unless otherwise directed in writing by the OSC. These reports shall describe all significant developments during the preceding period, including the actions performed and any problems encountered, analytical data received during the reporting period and the developments anticipated during the next reporting period, including a schedule of actions to be performed, anticipated problems and planned resolutions of past or anticipated problems.
- b. Respondent shall submit 2 copies of all plans, reports or other submissions required by this Settlement Agreement, the Statement of Work or any approved work plan. Upon request by U.S. EPA, Respondent shall submit such documents in electronic form.
- c. Respondent shall, at least 30 days prior to the conveyance of any interest in real property at the Site of which Respondent is aware, give written notice to the transferee

that the property is subject to this Settlement Agreement and written notice to U.S. EPA and the State of the proposed conveyance, including the name and address of the transferee. Respondent also agrees to require that its successors comply with the immediately preceding sentence and Sections IX (Site Access) and X (Access to Information).

29. <u>Final Report</u>. Within 30 days after completion of all Work required by this Settlement Agreement, Respondent shall submit for U.S. EPA review and approval a final report summarizing the actions taken to comply with this Settlement Agreement. The final report shall conform, at a minimum, with the requirements set forth in Section 300.165 of the NCP entitled "OSC Reports." The final report shall include a good faith estimate of total costs or a statement of actual costs incurred in complying with the Settlement Agreement, a listing of quantities and types of materials removed off-site or handled on-site, a discussion of removal and disposal options considered for those materials, a listing of the ultimate destination(s) of those materials, a presentation of the analytical results of all sampling and analyses performed and accompanying appendices containing all relevant documentation generated during the removal action (e.g., manifests, invoices, bills, contracts and permits). The final report shall also include the following certification signed by a person who supervised or directed the preparation of that report:

Under penalty of law, I certify that to the best of my knowledge, after appropriate inquiries of all relevant persons involved in the preparation of the report, the information submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

30. Off-site Shipments.

- a. Respondent shall, prior to any off-site shipment of Waste Material from the Site to an out-of-state waste management facility, provide written notification of such shipment of Waste Material to the appropriate state environmental official in the receiving facility's state and to the OSC. However, this notification requirement shall not apply to any off-site shipments when the total volume of all such shipments will not exceed 10 cubic yards.
- b. Respondent shall include in the written notification the following information: (i) the name and location of the facility to which the Waste Material is to be shipped; (ii) the type and quantity of the Waste Material to be shipped; (iii) the expected schedule for the shipment of the Waste Material; and (iv) the method of transportation. Respondents shall notify the state in which the planned receiving facility is located of major changes in the shipment plan, such as a decision to ship the Waste Material to another facility within the same state or to a facility in another state.
- c. The identity of the receiving facility and state will be determined by Respondent following the award of the contract for the removal action. Respondent shall provide the information required by Paragraphs 30.a. and b. as soon as practicable after the award of the contract and before the Waste Material is actually shipped.

d. Before shipping any hazardous substances, pollutants or contaminants from the Site to an off-site location, Respondent shall obtain U.S. EPA's certification that the proposed receiving facility is operating in compliance with the requirements of CERCLA Section 121(d)(3), 42 U.S.C. § 9621(d)(3) and 40 C.F.R. § 300.440. Respondent shall only send hazardous substances, pollutants or contaminants from the Site to an off-site facility that complies with the requirements of the statutory provision and regulation cited in the preceding sentence.

IX. SITE ACCESS

- 31. If the Site, or any other property where access is needed to implement this Settlement Agreement is owned or controlled by the Respondent, commencing on the Effective Date, the Respondent shall provide U.S. EPA, the State and their representatives, including contractors, with access at all reasonable times to the Site, or such other property, for the purpose of conducting any activity related to this Settlement Agreement.
- 32. Where any action under this Settlement Agreement is to be performed in areas owned by or in possession of someone other than Respondent, Respondent shall use its best efforts to obtain all necessary access agreements within 10 days after the Effective Date, or as otherwise specified in writing by the OSC. Respondent shall immediately notify U.S. EPA if, after using its best efforts, it is unable to obtain such agreements. For purposes of this paragraph, "best efforts" includes the payment of reasonable sums of money in consideration of access. Respondent shall describe in writing its efforts to obtain access. U.S. EPA may then assist Respondent in gaining access, to the extent necessary to effectuate the response actions described in this Settlement Agreement, using such means as U.S. EPA deems appropriate. Respondent shall reimburse U.S. EPA for all costs and attorney fees incurred by the United States in obtaining such access, in accordance with the procedures in Section XV (Payment of Response Costs).
- 33. Notwithstanding any provision of this Settlement Agreement, U.S. EPA and the State retain all of their access authorities and rights, including enforcement authorities related thereto, under CERCLA, RCRA and any other applicable statutes or regulations.

X. ACCESS TO INFORMATION

- 34. Respondent shall provide to U.S. EPA, upon request, copies of all documents and information within its possession or control or that of its contractors or agents relating to activities at the Site or to the implementation of this Settlement Agreement, including but not limited to sampling, analysis, chain of custody records, manifests, trucking logs, receipts, reports, sample traffic routing, correspondence or other documents or information related to the Work. Respondent shall also make available to U.S. EPA, for purposes of investigation, information gathering or testimony, its employees, agents or representatives with knowledge of relevant facts concerning the performance of the Work.
- 35. Respondent may assert business confidentiality claims covering all or part of the documents or information submitted to U.S. EPA under this Settlement Agreement to the extent permitted by and in accordance with Section 104(e) of CERCLA, 42 U.S.C. § 9604(e)(7), and 40

- C.F.R. § 2.203(b). Documents or information determined to be confidential by U.S. EPA will be afforded the protection specified in 40 C.F.R. Part 2, Subpart B. If no claim of confidentiality accompanies documents or information when they are submitted to U.S. EPA or if U.S. EPA has notified Respondent that the documents or information are not confidential under the standards of Section 104(e)(7) of CERCLA or 40 C.F.R. Part 2, Subpart B, the public may be given access to such documents or information without further notice to Respondent.
- 36. Respondent may assert that certain documents, records and other information are privileged under the attorney/client privilege or any other privilege recognized by federal law. If the Respondent asserts such a privilege in lieu of providing documents, it shall provide U.S. EPA with the following: (i) the title of the document, record or information; (ii) the date of the document, record or information; (iii) the name and title of the author of the document, record or information; (iv) the name and title of each addressee and recipient; (v) a description of the contents of the document, record or information; and (vi) the privilege asserted by the Respondent. However, no document, record or other information created or generated pursuant to the requirements of this Settlement Agreement shall be withheld on the grounds that it is privileged or confidential.
- 37. No claim of privilege or confidentiality shall be made with respect to any data, including but not limited to all sampling, analytical, monitoring, hydrogeologic, scientific, chemical or engineering data, or any other documents or information evidencing conditions at or around the Site.

XI. RECORD RETENTION

- 38. Until 10 years after Respondent's receipt of U.S. EPA's notification pursuant to Section XXVIII (Notice of Completion of Work), Respondent shall preserve and retain all non-identical copies of records and documents (including records or documents in electronic form) now in its possession or control or which come into its possession or control that relate in any manner to the performance of the Work or the liability of any person under CERCLA with respect to the Site, regardless of any corporate retention policy to the contrary. Until 10 years after Respondent's receipt of U.S. EPA's notification pursuant to Section XXVIII (Notice of Completion of Work), Respondent shall also instruct its contractors and agents to preserve all documents, records and information of whatever kind, nature or description relating to the performance of the Work.
- 39. At the conclusion of this document retention period, Respondent shall notify U.S. EPA at least 90 days prior to the destruction of any such records or documents, and upon request by U.S. EPA, Respondent shall deliver any such records or documents to U.S. EPA. Respondent may assert that certain documents, records or other information are privileged under the attorney/client privilege or any other privilege recognized by federal law. If Respondent asserts such a privilege, it shall provide U.S. EPA with (i) the title of the document, record or information; (ii) the date of the document, record or information; (iii) the name and title of the author of the document, record or information; (iv) the name and title of each addressee and recipient; (v) a description of the subject of the document, record or information; and (vi) the privilege asserted by Respondent. However, no document, record or other information created or

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generated pursuant to the requirements of this Settlement Agreement shall be withheld on the grounds that it is privileged or confidential.

40. Respondent hereby certifies that to the best of its knowledge and belief, after thorough inquiry, it has not altered, mutilated, discarded, destroyed or otherwise disposed of any records, documents or other information (other than identical copies) relating to its potential liability regarding the Site since the earlier of notification of potential liability by U.S. EPA or the State or the filing of suit against it regarding the Site and that it has fully complied with any and all U.S. EPA requests for information pursuant to Sections 104(e) and 122(e) of CERCLA, 42 U.S.C. §§ 9604(e) and 9622(e), and Section 3007 of RCRA, 42 U.S.C. § 6927.

XII. COMPLIANCE WITH OTHER LAWS

41. Respondent shall perform all actions required pursuant to this Settlement Agreement in accordance with all applicable state and federal laws and regulations, except as provided in Section 121(e) of CERCLA, 42 U.S.C. § 9621(e), and 40 C.F.R. §§ 300.400(e) and 300.415(j). In accordance with 40 C.F.R. § 300.415(j), all on-site actions required pursuant to this Settlement Agreement shall, to the extent practicable, as determined by U.S. EPA, considering the exigencies of the situation, attain applicable or relevant and appropriate requirements under federal environmental, state environmental or facility siting laws.

XIII. EMERGENCY RESPONSE AND NOTIFICATION OF RELEASES

- 42. In the event of any action or occurrence during performance of the Work, that causes or threatens a release of Waste Material from the Site that constitutes an emergency situation or may present an immediate threat to public health or welfare or the environment, Respondent shall immediately take all appropriate action. Respondent shall take these actions in accordance with all applicable provisions of this Settlement Agreement, including but not limited to the Health and Safety Plan, in order to prevent, abate or minimize such release or endangerment caused or threatened by the release. Respondent shall also immediately notify the OSC or, in the event of his/her unavailability, the Regional Duty Officer, Emergency Response and Removal Branch, U.S. EPA, Region 5, at 312-353-2318, of the incident or Site conditions. In the event that Respondent fails to take appropriate response action as required by this paragraph and U.S. EPA takes such action instead, Respondent shall reimburse U.S. EPA all costs of the response action not inconsistent with the NCP pursuant to Section XV (Payment of Response Costs).
- 43. In addition, in the event of any release of a hazardous substance from the Site, Respondent shall immediately notify the OSC at 312-353-2318 and the National Response Center at 800-424-8802. Respondent shall submit a written report to U.S. EPA within seven days after each release, setting forth the events that occurred and the measures taken or to be taken to mitigate any release or endangerment caused or threatened by the release and to prevent the reoccurrence of such a release. This reporting requirement is in addition to, and not in lieu of, reporting under Section 103(c) of CERCLA, 42 U.S.C. § 9603(c), and Section 304 of the Emergency Planning and Community Right-to-Know Act of 1986, 42 U.S.C. § 11004.

XIV. AUTHORITY OF ON-SCENE COORDINATOR

44. The OSC shall be responsible for overseeing Respondent's implementation of this Settlement Agreement. The OSC shall have the authority vested in an OSC by the NCP, including the authority to halt, conduct or direct any Work required by this Settlement Agreement or to direct any other removal action undertaken at the Site. Absence of the OSC from the Site shall not be cause for stoppage of work unless specifically directed by the OSC.

XV. PAYMENT OF RESPONSE COSTS

45. Payments for Future Response Costs.

- a. Respondent shall pay U.S. EPA all Future Response Costs not inconsistent with the NCP. On a periodic basis, U.S. EPA will send Respondent a bill requiring payment that includes a cost summary report (ISCS). Respondent shall make all payments within 30 days of receipt of each bill requiring payment, except as otherwise provided in Paragraph 47 of this Settlement Agreement.
- b. Respondent shall make all payments required by this paragraph to EPA by Fedwire Electronic Funds Transfer ("EFT") to:

Federal Reserve Bank of New York

ABA = 021030004

Account = 68010727

SWIFT address = FRNYUS33

33 Liberty Street

New York NY 10045

Field Tag 4200 of the Fedwire message should read "D 68010727 Environmental Protection Agency"

c. At the time of payment, Respondent shall send notice that payment has been made by email to acctsreceivable.cinwd@epa.gov and to:

U.S. EPA Cincinnati Finance Office 26 Martin Luther King Drive Cincinnati, Ohio 45268

- d. The total amount to be paid by Respondent pursuant to Paragraph 45.a. shall be deposited by U.S. EPA in the Campmarina Special Account with the U.S. EPA Hazardous Substance Superfund to be retained and used to conduct or finance response actions at or in connection with the Site or to be transferred by U.S. EPA to the U.S. EPA Hazardous Substance Superfund.
- 46. In the event that the payments for Future Response Costs are not made within 30 days of Respondent's receipt of a bill, Respondent shall pay Interest on the unpaid balance. The Interest on Future Response costs shall begin to accrue on the date of the bill and shall continue

to accrue until the date of payment. Payments of Interest made under this paragraph shall be in addition to such other remedies or sanctions available to the United States by virtue of Respondent's failure to make timely payments under this section, including but not limited to payment of stipulated penalties pursuant to Section XVIII (Stipulated Penalties).

47. Respondent may contest payment of any Future Response Costs billed under Paragraph 45 if it determines that U.S. EPA has made a mathematical error or if it believes U.S. EPA incurred excess costs as a direct result of an U.S. EPA action that was inconsistent with the NCP. Such objection shall be made in writing within 30 days of receipt of the bill and must be sent to the OSC. Any such objection shall specifically identify the contested Future Response Costs and the basis for objection. In the event of an objection, Respondent shall, within the 30-day period, pay all uncontested Future Response Costs to U.S. EPA in the manner described in Paragraph 45. Simultaneously, Respondent shall establish an interest-bearing escrow account in a federally insured bank duly chartered in the State of Wisconsin and remit to that escrow account funds equivalent to the amount of the contested Future Response Costs. Respondent shall send to the OSC a copy of the transmittal letter and check paying the uncontested Future Response Costs and a copy of the correspondence that establishes and funds the escrow account, including but not limited to information containing the identity of the bank and bank account under which the escrow account is established as well as a bank statement showing the initial balance of the escrow account. Simultaneously with establishment of the escrow account, Respondent shall initiate the dispute resolution procedures in Section XVI (Dispute Resolution). If U.S. EPA prevails in the dispute, within 5 days of the resolution of the dispute, Respondent shall pay the sums due (with accrued Interest) to U.S. EPA in the manner described in Paragraph 45. If Respondent prevails concerning any aspect of the contested costs, Respondent shall pay that portion of the costs (plus associated accrued Interest) for which it did not prevail to U.S. EPA in the manner described in Paragraph 45. Respondent shall be disbursed any balance of the escrow account. The dispute resolution procedures set forth in this paragraph in conjunction with the procedures set forth in Section XVI (Dispute Resolution) shall be the exclusive mechanism for resolving disputes regarding Respondent's obligation to reimburse U.S. EPA for its Future Response Costs.

XVI. DISPUTE RESOLUTION

- 48. Unless otherwise expressly provided for in this Settlement Agreement, the dispute resolution procedures of this section shall be the exclusive mechanism for resolving disputes arising under this Settlement Agreement. The Parties shall attempt to resolve any disagreements concerning this Settlement Agreement expeditiously and informally.
- 49. If Respondent objects to any U.S. EPA action taken pursuant to this Settlement Agreement, including bills for Future Response Costs, it shall notify U.S. EPA in writing of its objection(s) within 10 days of such action, unless the objection(s) has/have been resolved informally. U.S. EPA and Respondent shall have 30 days from U.S. EPA's receipt of Respondent's written objection(s) to resolve the dispute through formal negotiations (the "Negotiation Period"). The Negotiation Period may be extended at the sole discretion of U.S. EPA.

50. Any agreement reached by the Parties pursuant to this section shall be in writing and shall, upon signature by both Parties, be incorporated into and become an enforceable part of this Settlement Agreement. If the Parties are unable to reach an agreement within the Negotiation Period, an U.S. EPA management official at the Region 5 level or higher will issue a written decision on the dispute to Respondent. U.S. EPA's decision shall be incorporated into and become an enforceable part of this Settlement Agreement. Respondent's obligations under this Settlement Agreement shall not be tolled by submission of any objection for dispute resolution under this section. Following resolution of the dispute, as provided by this section, Respondent shall fulfill the requirement that was the subject of the dispute in accordance with the agreement reached or with U.S. EPA's decision, whichever occurs.

XVII. FORCE MAJEURE

- 51. Respondent agrees to perform all requirements of this Settlement Agreement within the time limits established under this Settlement Agreement, unless the performance is delayed by a force majeure event. For purposes of this Settlement Agreement, a "force majeure" is defined as any event arising from causes beyond the control of Respondent or of any entity controlled by Respondent, including but not limited to its contractors and subcontractors, which delays or prevents performance of any obligation under this Settlement Agreement despite Respondent's best efforts to fulfill the obligation. Force majeure does not include financial inability to complete the Work, increased cost of performance or a failure to attain performance standards/action levels set forth in the Action Memorandum.
- 52. If any event occurs or has occurred that may delay the performance of any obligation under this Settlement Agreement, whether or not caused by a force majeure event, Respondent shall notify U.S. EPA orally within 10 days of when Respondent first knew that the event might cause a delay. Within 5 days thereafter, Respondent shall provide to U.S. EPA in writing an explanation and description of the reasons for the delay, the anticipated duration of the delay, any measures to be taken to prevent or mitigate the delay or the effect of the delay, the Respondent's rationale for attributing such delay to a force majeure event if it intends to assert such a claim and a statement as to whether, in the opinion of Respondent, such event may cause or contribute to an endangerment to public health, welfare or the environment. Failure to comply with the above requirements shall preclude Respondent from asserting any claim of force majeure for that event for the period of time of such failure to comply and for any additional delay caused by such failure.
- 53. If U.S. EPA agrees that the delay or anticipated delay is attributable to a force majeure event, the time for performance of the obligations under this Settlement Agreement that are affected by the force majeure event will be extended by U.S. EPA for such time as is necessary to complete those obligations. An extension of time for performance of the obligations affected by the force majeure event shall not, of itself, extend the time for performance of any other obligation. If U.S. EPA does not agree that the delay or anticipated delay has been or will be caused by a force majeure event, U.S. EPA will notify Respondent in writing of its decision. If U.S. EPA agrees that the delay is attributable to a force majeure event, U.S. EPA will notify Respondent in writing of the length of the extension, if any, for performance of the obligation affected by the force majeure event.

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XVIII. STIPULATED PENALTIES

54. Respondent shall be liable to U.S. EPA for stipulated penalties in the amounts set forth in Paragraphs 55 and 56 for failure to comply with the requirements of this Settlement Agreement specified below, unless excused under Section XVII (Force Majeure). "Compliance" by Respondent shall include completion of the activities under this Settlement Agreement or any Work Plan or other plan approved under this Settlement Agreement identified below in accordance with all applicable requirements of law, this Settlement Agreement and any plans or other documents approved by U.S. EPA pursuant to this Settlement Agreement and within the specified time schedules established by and approved under this Settlement Agreement.

55. Stipulated Penalty Amounts – Work (including Payments).

a. The following stipulated penalties shall accrue per violation per day for any noncompliance identified in Paragraph 55.b.:

Penalty Per Violation Per Day	Period of Noncompliance
\$ 1,000	1st through 14th day
\$ 2,000	15th through 30th day
\$ 4,000	31st day and beyond

- b. <u>Compliance Milestones.</u> The stipulated penalties described in Paragraph 55.a shall accrue for any noncompliance with required Work, including failure to meet due dates for payments of Future Response Costs, failure to establish escrow accounts in the event of disputes and/or failure to timely or adequately implement the approved Work Plan and any other approved removal action planning documents and schedules.
- 56. <u>Stipulated Penalty Amounts Reports</u>. The following stipulated penalties shall accrue per violation per day for failure to submit timely or adequate reports or other written documents pursuant to Sections VIII (Work to Be Performed) and X (Access to Information).

Penalty Per Violation Per Day	Period of Noncompliance
\$ 1,000	1st through 14th day
\$ 2,000	15th through 30th day
\$ 4,000	31st day and beyond

- 57. In the event that U.S. EPA assumes performance of a portion or all of the Work pursuant to Paragraph 66 of Section XX (Reservations of Rights by U.S. EPA), Respondent shall be liable for a stipulated penalty in the amount of \$100,000.
- 58. All penalties shall begin to accrue on the day after the complete performance is due or the day a violation occurs and shall continue to accrue through the final day of the correction of the noncompliance or completion of the activity. However, stipulated penalties shall not accrue (i) with respect to a deficient submission under Section VIII (Work to Be Performed), during the period, if any, beginning on the 31st day after U.S. EPA's receipt of such submission until the date that U.S. EPA notifies Respondent of any deficiency and (ii) with respect to a decision by the U.S. EPA management official at Region 5 level or higher, under

Paragraph 50 of Section XVI (Dispute Resolution), during the period, if any, beginning on the 21st day after the Negotiation Period begins until the date that the U.S. EPA management official issues a final decision regarding such dispute. Nothing in this Settlement Agreement shall prevent the simultaneous accrual of separate penalties for separate violations of this Settlement Agreement.

59. Following U.S. EPA's determination that Respondent has failed to comply with a requirement of this Settlement Agreement, U.S. EPA may give Respondent written notification of the failure and describe the noncompliance. U.S. EPA may send Respondent a written demand for payment of the penalties. However, penalties shall accrue as provided in the preceding paragraph regardless of whether U.S. EPA has notified Respondent of a violation. All penalties accruing under this section shall be due and payable to U.S. EPA within 30 days of Respondent's receipt from U.S. EPA of a demand for payment of the penalties, unless Respondent invokes the dispute resolution procedures under Section XVI (Dispute Resolution). All payments to U.S. EPA under this section shall be paid by Fedwire Electronic Funds Transfer ("EFT") to:

Federal Reserve Bank of New York

ABA = 021030004

Account = 68010727

SWIFT address = FRNYUS33

33 Liberty Street

New York NY 10045

Field Tag 4200 of the Fedwire message should read "D 68010727 Environmental Protection Agency"

and shall indicate that the payment is for stipulated penalties and shall reference U.S. EPA
Region V and Site/Spill Identification No. WIN000510058, U.S. EPA Docket No.

and the name and address of the party making the payment. Notice shall be sent to U.S. EPA as provided in Paragraph 45.c.

- 60. The payment of penalties shall not alter in any way Respondent's obligation to complete performance of the Work required under this Settlement Agreement.
- 61. Penalties shall continue to accrue during any dispute resolution period but need not be paid until 15 days after the dispute is resolved by agreement or by receipt of U.S. EPA's decision.
- 62. If Respondent fails to pay stipulated penalties when due, U.S. EPA may institute proceedings to collect the penalties, as well as Interest. Respondent shall pay Interest on the unpaid balance, which shall begin to accrue on the date of demand made pursuant to Paragraph 59. Nothing in this Settlement Agreement shall be construed as prohibiting, altering or in any way limiting the ability of U.S. EPA to seek any other remedies or sanctions available by virtue of Respondent's violation of this Settlement Agreement or of the statutes and regulations upon which it is based, including but not limited to penalties pursuant to

Sections 106(b) and 122(l) of CERCLA, 42 U.S.C. §§ 9606(b) and 9622(l), and punitive damages pursuant to Section 107(c)(3) of CERCLA, 42 U.S.C. § 9607(c)(3); provided, however, that U.S. EPA shall not seek civil penalties pursuant to Section 106(b) or 122(l) of CERCLA or punitive damages pursuant to Section 107(c)(3) of CERCLA for any violation for which a stipulated penalty is provided in this section, except in the case of a willful violation of this Settlement Agreement or in the event that U.S. EPA assumes performance of a portion or all of the Work pursuant to Section XX (Reservations of Rights by U.S. EPA), Paragraph 66. Notwithstanding any other provision of this section, U.S. EPA may, in its unreviewable discretion, waive any portion of stipulated penalties that have accrued pursuant to this Settlement Agreement.

XIX. COVENANT NOT TO SUE BY U.S. EPA

63. In consideration of the actions that will be performed and the payments that will be made by Respondent under the terms of this Settlement Agreement and except as otherwise specifically provided in this Settlement Agreement, U.S. EPA covenants not to sue or to take administrative action against Respondent pursuant to Sections 106 and 107(a) of CERCLA, 42 U.S.C. §§ 9606 and 9607(a), for the Work and Future Response Costs. This covenant not to sue shall take effect upon the Effective Date and is conditioned upon the complete and satisfactory performance by Respondent of all obligations under this Settlement Agreement, including but not limited to payment of Future Response Costs pursuant to Section XV (Payment of Response Costs). This covenant not to sue extends only to Respondent and its successors and does not extend to any other person.

XX. RESERVATIONS OF RIGHTS BY U.S. EPA

- 64. Except as specifically provided in this Settlement Agreement, nothing in this Settlement Agreement shall limit the power and authority of U.S. EPA or the United States to take, direct or order all actions necessary to protect public health, welfare or the environment or to prevent, abate or minimize an actual or threatened release of hazardous substances, pollutants or contaminants or hazardous or solid waste on, at or from the Site. Further, nothing in this Settlement Agreement shall prevent U.S. EPA from seeking legal or equitable relief to enforce the terms of this Settlement Agreement, from taking other legal or equitable action as it deems appropriate and necessary or from requiring Respondent in the future to perform additional activities pursuant to CERCLA or any other applicable law.
- 65. The covenant not to sue set forth in Section XIX (Covenant Not to Sue) above does not pertain to any matters other than those expressly identified therein. U.S. EPA reserves, and this Settlement Agreement is without prejudice to, all rights against Respondent with respect to all other matters, including but not limited to:
- a. claims based on a failure by Respondent to meet a requirement of this Settlement Agreement;
- b. liability for costs not included within the definition of Future Response Costs;
 - c. liability for performance of response action other than the Work;

- d. criminal liability;
- e. liability for damages for injury to, destruction of or loss of natural resources and for the costs of any natural resource damage assessments;
- f. liability arising from the past, present or future disposal, release or threat of release of Waste Materials outside of the Site; and
- g. liability for costs incurred or to be incurred by the Agency for Toxic Substances and Disease Registry related to the Site.
- 66. Work Takeover. In the event U.S. EPA determines that Respondent has ceased implementation of any portion of the Work, is seriously or repeatedly deficient or late in its performance of the Work or is implementing the Work in a manner that may cause an endangerment to human health or the environment, U.S. EPA may assume the performance of all or any portion of the Work as U.S. EPA determines necessary. Respondent may invoke the procedures set forth in Section XVI (Dispute Resolution) to dispute U.S. EPA's determination that takeover of the Work is warranted under this paragraph. Costs incurred by the United States in performing the Work pursuant to this paragraph shall be considered Future Response Costs that Respondent shall pay pursuant to Section XV (Payment of Response Costs). Notwithstanding any other provision of this Settlement Agreement, U.S. EPA retains all authority and reserves all rights to take any and all response actions authorized by law.

XXI. COVENANT NOT TO SUE BY RESPONDENT

- 67. Respondent covenants not to sue and agrees not to assert any claims or causes of action against the United States, its contractors or employees with respect to the Work, Future Response Costs or this Settlement Agreement, including but not limited to:
- a. any direct or indirect claim for reimbursement from the Hazardous Substance Superfund established by 26 U.S.C. § 9507, based on Sections 106(b)(2), 107, 111, 112 or 113 of CERCLA, 42 U.S.C. §§ 9606(b)(2), 9607, 9611, 9612 or 9613, or any other provision of law;
- b. any claim arising out of response actions at or in connection with the Site, including any claim under the United States Constitution, the Tucker Act, 28 U.S.C. § 1491, the Equal Access to Justice Act, 28 U.S.C. § 2412, as amended, or at common law; or
- c. any claim against the United States pursuant to Sections 107 and 113 of CERCLA, 42 U.S.C. §§ 9607 and 9613, relating to the Work or Future Response Costs.
- 68. Nothing in this Settlement Agreement shall be deemed to constitute approval or preauthorization of a claim within the meaning of Section 111 of CERCLA, 42 U.S.C. § 9611, or 40 C.F.R. § 300.700(d).

XXII. OTHER CLAIMS

- 69. By issuance of this Settlement Agreement, the United States and U.S. EPA assume no liability for injuries or damages to persons or property resulting from any acts or omissions of Respondent. The United States or U.S. EPA shall not be deemed a party to any contract entered into by Respondent or its directors, officers, employees, agents, successors, representatives, assigns, contractors or consultants in carrying out actions pursuant to this Settlement Agreement.
- 70. Except as expressly provided in Section XIX (Covenant Not to Sue by U.S. EPA), nothing in this Settlement Agreement constitutes a satisfaction of or release from any claim or cause of action against Respondent or any person not a party to this Settlement Agreement for any liability such person may have under CERCLA, other statutes or common law, including but not limited to any claims of the United States for costs, damages and interest under Sections 106 and 107 of CERCLA, 42 U.S.C. §§ 9606 and 9607.
- 71. No action or decision by U.S. EPA pursuant to this Settlement Agreement shall give rise to any right to judicial review, except as set forth in Section 113(h) of CERCLA, 42 U.S.C. § 9613(h).

XXIII. EFFECT OF SETTLEMENT/CONTRIBUTION

- 72. The Parties agree that this Settlement Agreement constitutes an administrative settlement for purposes of Sections 113(f)(2) and 122(h)(4) of CERCLA, 42 U.S.C. §§ 9613(f)(2) and 9622(h)(4), and that Respondent is entitled, as of the Effective Date, to protection from contribution actions or claims as provided by Sections 113(f)(2) and 122(h)(4) of CERCLA, 42 U.S.C. §§ 9613(f)(2) and 9622(h)(4), or as may be otherwise provided by law, for "matters addressed" in this Settlement Agreement. The "matters addressed" in this Settlement Agreement are the Work and Future Response Costs. The Parties further agree that this Settlement Agreement constitutes an administrative settlement for purposes of Section 113(f)(3)(B) of CERCLA, 42 U.S.C. § 9613(f)(3)(B), pursuant to which Respondent has, as of the Effective Date, resolved its liability to the United States for the Work and Future Response Costs.
- 73. Respondent shall, with respect to any suit or claim brought by it for matters related to this Settlement Agreement, notify U.S. EPA in writing no later than 60 days prior to the initiation of such suit or claim. Respondent also shall, with respect to any suit or claim brought against it for matters related to this Settlement Agreement, notify U.S. EPA in writing within 10 days of service of the complaint or claim upon it. In addition, Respondent shall notify U.S. EPA within 10 days of service or receipt of any Motion for Summary Judgment and within 10 days of receipt of any order from a court setting a case for trial, for matters related to this Settlement Agreement.

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- 74. In any subsequent administrative or judicial proceeding initiated by U.S. EPA, or by the United States on behalf of U.S. EPA, for injunctive relief, recovery of response costs, or other relief relating to the Site, Respondents shall not assert, and may not maintain, any defense or claim based upon the principles of waiver, *res judicata*, collateral estoppel, issue preclusion, claim-splitting, or other defenses based upon any contention that the claims raised in the subsequent proceeding were or should have been brought in the instant case; provided, however, that nothing in this Paragraph affects the enforceability of the covenant by U.S. EPA set forth in Section XIX.
- 75. Effective upon signature of this Settlement Agreement by Respondent, Respondent agrees that the time period after the date of its signature shall not be included in computing the running of any statute of limitations potentially applicable to any action brought by the United States related to the "matters addressed" as defined in Paragraph 72 and that, in any action brought by the United States related to the "matters addressed," Respondent will not assert, and may not maintain, any defense or claim based upon principles of statute of limitations, waiver, laches, estoppel, or other defense based on the passage of time after its signature of this Settlement Agreement. If U.S. EPA gives notice to Respondent that it will not make this Settlement Agreement effective, the statute of limitations shall begin to run again commencing 90 days after the date such notice is sent by U.S. EPA.

XXIV. INDEMNIFICATION

- 76. Respondent shall indemnify, save and hold harmless the United States, its officials, agents, contractors, subcontractors, employees and representatives from any and all claims or causes of action arising from or on account of negligent or other wrongful acts or omissions of Respondent, its officers, directors, employees, agents, contractors or subcontractors in carrying out actions pursuant to this Settlement Agreement. In addition, Respondent agrees to pay the United States all costs incurred by the United States, including but not limited to attorney fees and other expenses of litigation and settlement, arising out of or on account of claims made against the United States based on negligent or other wrongful acts or omissions of Respondent, its officers, directors, employees, agents, contractors, subcontractors and any persons acting on its behalf or under its control in carrying out activities pursuant to this Settlement Agreement. The United States shall not be held out as a party to any contract entered into by or on behalf of Respondent in carrying out the activities pursuant to this Settlement Agreement. Neither Respondent nor any such contractor shall be considered an agent of the United States.
- 77. The United States shall give Respondent notice of any claim for which the United States plans to seek indemnification pursuant to this section and shall consult with Respondent prior to settling such claim.
- 78. Respondent waives all claims against the United States for damages or reimbursement or for set-off of any payments made or to be made to the United States arising from or on account of any contract, agreement or arrangement between Respondent and any person for performance of Work on or relating to the Site, including but not limited to claims on account of construction delays. In addition, Respondent shall indemnify and hold harmless the United States with respect to any and all claims for damages or reimbursement arising from or on account of any contract, agreement or arrangement between Respondent and any person for

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performance of Work on or relating to the Site, including but not limited to claims on account of construction delays.

XXV. INSURANCE

79. At least 10 days prior to commencing any on-site Work under this Settlement Agreement, Respondent shall secure, and shall maintain for the duration of this Settlement Agreement, comprehensive general liability insurance and automobile insurance with limits of Two Million Dollars (\$2,000,000), combined single limit, naming U.S. EPA as an additional insured. Within the same time period, Respondent shall provide U.S. EPA with certificates of such insurance and a copy of each insurance policy. Respondent shall submit such certificates and copies of policies each year on the anniversary of the Effective Date. In addition, for the duration of the Settlement Agreement, Respondent shall satisfy or shall ensure that its contractors or subcontractors satisfy all applicable laws and regulations regarding the provision of worker's compensation insurance for all persons performing the Work on behalf of Respondent in furtherance of this Settlement Agreement. If Respondent demonstrates by evidence satisfactory to U.S. EPA that any contractor or subcontractor maintains insurance equivalent to that described above, or insurance covering some or all of the same risks but in an equal or lesser amount, then Respondent need provide only that portion of the insurance described above that is not maintained by such contractor or subcontractor.

XXVI. FINANCIAL ASSURANCE

- 80. Within 30 days of the Effective Date, Respondent shall establish and maintain financial security for the benefit of U.S. EPA in the amount of \$4.5 million in one or more of the following forms in order to secure the full and final completion of the Work by Respondent:
- a. a surety bond unconditionally guaranteeing payment and/or performance of the Work;
- b. one or more irrevocable letters of credit, payable to or at the direction of U.S. EPA, issued by financial institution(s) acceptable in all respects to U.S. EPA;
- c. a trust fund administered by a trustee acceptable in all respects to U.S. EPA;
- d. a policy of insurance issued by an insurance carrier acceptable in all respects to U.S. EPA that ensures the payment and/or performance of the Work;
- e. a written guarantee to pay for or perform the Work provided by one or more parent companies of Respondent or by one or more unrelated companies that have a substantial business relationship with Respondent, including a demonstration that any such guarantor company satisfies the financial test requirements of 40 C.F.R. § 264.143(f); and/or
- f. a demonstration of sufficient financial resources to pay for the Work made by Respondent, which shall consist of a demonstration that Respondent satisfies the requirements of Section 40 C.F.R. § 264.143(f).

- 81. Any and all financial assurance instruments provided pursuant to this section shall be in form and substance satisfactory to U.S. EPA, determined in U.S. EPA's sole discretion. In the event that U.S. EPA determines at any time that the financial assurances provided pursuant to this section (including, without limitation, the instrument(s) evidencing such assurances) are inadequate, Respondent shall, within 30 days of receipt of notice of U.S. EPA's determination, obtain and present to U.S. EPA for approval one of the other forms of financial assurance listed in Paragraph 80 above. In addition, if at any time U.S. EPA notifies Respondent that the anticipated cost of completing the Work has increased, then, within 30 days of such notification, Respondent shall obtain and present to U.S. EPA for approval a revised form of financial assurance (otherwise acceptable under this section) that reflects such cost increase. Respondent's inability to demonstrate financial assurance to complete the Work shall in no way excuse performance of any activities required under this Settlement Agreement.
- 82. If Respondent seeks to ensure completion of the Work through a guarantee pursuant to Paragraph 80.e or f of this Settlement Agreement, Respondent shall: (i) demonstrate to U.S. EPA's satisfaction that the guarantor satisfies the requirements of 40 C.F.R. § 264.143(f) and (ii) resubmit sworn statements conveying the information required by 40 C.F.R. § 264.143(f) annually, on the anniversary of the Effective Date or such other date as agreed by U.S. EPA, to U.S. EPA. For purposes of this Settlement Agreement, wherever 40 C.F.R. § 264.143(f) references "sum of current closure and post-closure cost estimates and the current plugging and abandonment cost estimates," the dollar amount to be used in the relevant financial test calculations shall be the current cost estimate of \$4.5 million for the Work at the Site plus any other RCRA, CERCLA, Toxic Substance Control Act or other federal environmental obligations financially assured by the Respondent or guarantor to U.S. EPA by means of passing a financial test.
- 83. If, after the Effective Date, Respondent can show that the estimated cost to complete the remaining Work has diminished below the amount set forth in Paragraph 80 of this section, Respondent may, on any anniversary date of the Effective Date or at any other time agreed to by the Parties, reduce the amount of the financial security provided under this section to the estimated cost of the remaining Work to be performed. Respondent shall submit a proposal for such reduction to U.S. EPA, in accordance with the requirements of this section, and may reduce the amount of the security after receiving written approval from U.S. EPA. In the event of a dispute, Respondent may seek dispute resolution pursuant to Section XVI (Dispute Resolution). Respondent may reduce the amount of security in accordance with U.S. EPA's written decision resolving the dispute.
- 84. Respondent may change the form of financial assurance provided under this section at any time, upon notice to and prior written approval of U.S. EPA, provided that U.S. EPA determines that the new form of assurance meets the requirements of this section. In the event of a dispute, Respondent may change the form of the financial assurance only in accordance with the written decision resolving the dispute.

XXVII. MODIFICATIONS

85. The OSC may make modifications to any plan or schedule in writing or by oral direction. Any oral modification will be memorialized in writing by U.S. EPA promptly but

shall have as its effective date the date of the OSC's oral direction. Any other requirements of this Settlement Agreement may be modified in writing by mutual agreement of the Parties.

- 86. If Respondent seeks permission to deviate from any approved Work Plan or schedule, Respondent's Project Coordinator shall submit a written request to U.S. EPA for approval outlining the proposed modification and its basis. Respondent may not proceed with the requested deviation until receipt of oral or written approval from the OSC pursuant to Paragraph 85.
- 87. No information, advice, guidance, suggestion or comments by the OSC or other U.S. EPA representatives regarding reports, plans, specifications, schedules or any writing submitted by Respondent shall relieve Respondent of its obligations to obtain any formal approval required by this Settlement Agreement or to comply with all requirements of this Settlement Agreement unless it is formally modified.

XXVIII. NOTICE OF COMPLETION OF WORK

88. When U.S. EPA determines, after U.S. EPA's review of the final report, that all Work has been fully performed in accordance with this Settlement Agreement, with the exception of any continuing obligations required by this Settlement Agreement, including payment of Future Response Costs and record retention, U.S. EPA will provide written notice to Respondent. If U.S. EPA determines that any such Work has not been completed in accordance with this Settlement Agreement, U.S. EPA will notify Respondent, provide a list of the deficiencies and require that Respondent modify the Work Plan if appropriate in order to correct such deficiencies. Respondent shall implement the modified and approved Work Plan and shall submit a modified final report in accordance with the U.S. EPA notice. Failure by Respondent to implement the approved modified Work Plan shall be a violation of this Settlement Agreement.

XXIX. INTEGRATION/APPENDICES

- 89. This Settlement Agreement and its appendices constitute the final, complete and exclusive agreement and understanding between the Parties with respect to the settlement embodied in this Settlement Agreement. The Parties acknowledge that there are no representations, agreements or understandings relating to the settlement other than those expressly contained in this Settlement Agreement. The following appendices are attached to and incorporated into this Settlement Agreements:
 - a. Appendix A Action Memorandum
 - b. Appendix B Site Map
 - c. Appendix C State-Issued Upland ROD

XXX. EFFECTIVE DATE

90. This Settlement Agreement shall be effective 5 days after the Settlement Agreement is signed by the Regional Administrator or his/her delegate.

The undersigned representative of Respondent certifies that it is fully authorized to enter into the terms and conditions of this Settlement Agreement and to bind it to this document.

IN THE MATTER OF: WPSC Campmarina MGP Sheboygan, Wisconsin

AGREED this day of June, 2011.

WISCONSIN PUBLIC SERVICE CORPORATION

Ву

Its

IN THE MATTER OF: WPSC Campmarina MGP Sheboygan, Wisconsin

It is so ORDERED AND AGREED this 23 day of JUNE, 2011.

Ву

Richard C. Karl, Director Superfund Division

APPENDIX A



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 W. JACKSON BLVD CHICAGO, IL 60604

MEMORANDUM

DATE: JUB 3 3 355.

SUBJECT: ENFORCEMENT ACTION MEMORANDUM - Determination of Threat

to Public Health or Welfare or the Environment at the Wisconsin Public Service Corporation Camp Marina Manufactured Gas Plant, Sheboygan,

Sheboygan County, Wisconsin (Site ID # B5DA)

FROM:

Pablo N. Valentín / Correct Nanager/ On-Scene Coordinator

THRU:

Linda M. Nachowicz, Chief Emergency Response Branch 2

TO: Richard C. Karl, Director

Superfund Division

I. PURPOSE

The purpose of this Action Memorandum is to document the determination of an imminent and substantial threat to public health or welfare or the environment posed by the presence of contaminated soils and sediment at the Wisconsin Public Service Corporation (WPSC) Camp Marina Manufactured Gas Plant (MGP) Site in Sheboygan, Wisconsin (the WPSC Camp Marina MGP Site or the Site), and to document approval of the proposed time-critical removal action described herein.

The response actions proposed herein are necessary in order to mitigate threats to public health, welfare, and the environment posed by the presence of uncontrolled hazardous substances at the Site, a former manufactured gas plant. The presence of hazardous substances existing at the Site has been documented, including toxic Polynuclear Aromatic Hydrocarbons (PAH) in Non Aqueous Phase Liquid (NAPL) form. Results from the Site Remedial Investigation documented the presence of high levels of hazardous substances in soils and sediment at or near the surface. PAHs were detected in multiple samples in NAPL form. Additionally, dredging scheduled to take place this summer as part of the implementation of the Sheboygan River and Harbor Superfund Site PCB cleanup might cause the release of the PAH NAPL material from the Site if not addressed adequately.

The removal action proposed herein is to complete the following: drill shafts followed by insertion of grouted steel piles to support the existing Site Waterloo wall; excavate near-shore PAH NAPL; reconstruct shoreline; install sheetpile cofferdam; excavate sediment PAH NAPL; backfill wet excavation areas; transport and dispose off-site excavated material at a Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. § 9601, et seq., (CERCLA) approved disposal facility in accordance with U.S. EPA's Off-Site Rule (40 C.F.R. § 300.440); and, take any other response actions to address any release or threatened release of a hazardous substance, pollutant or contaminant that the United States Environmental Protection Agency (U.S. EPA) On-Scene Coordinator (OSC) determines may pose an imminent and substantial endangerment to the public health or the environment.

This response action will be conducted in accordance with CERCLA Section 104(a)(1), 42 U.S.C. § 9604(a)(1), to abate or eliminate the immediate threat posed to public health and/or the environment by the presence of the hazardous substances at the Site. The uncontrolled conditions of the hazardous substances present at the Site require that this action be classified as a time-critical removal action.

One of the potentially responsible parties (PRPs) for the Site, WPSC is prepared to conduct the time-critical removal action described in this Action Memorandum. WPSC was an operator of the MGP Site which contributed to the PAH NAPL contaminated soils and sediment.

There are no nationally significant or precedent setting issues associated with the Site.

II. SITE CONDITIONS AND BACKGROUND

CERCLIS ID # WIN000510058

RCRA ID: None STATE ID: None

Category: Time-Critical Removal

Two methods of coal gas production were used at the WPSC Camp Marina MGP. The coal carbonization method, used from 1872 to 1886, involved heating the coal in an airtight chamber (retort) which produced coke and gases containing a variety of volatilized organic constituents. The process also produced tar, which was sold for roofing, wood treatment, and paving roads. The gas was passed through purifiers to remove impurities such as sulfur, carbon dioxide, cyanide, and ammonia. Dry purifiers contained lime or hydrated iron oxide mixed with wood chips. The gas was then stored in large holders on the property prior to distribution for lighting and heating.

The carbureted water gas process, used from 1886 to 1929, involved passing air and steam over the incandescent coal in a brick-filled vessel to form a combustible gas which was then enriched by injecting a fine mist of oil over the bricks. The gas was then

purified and stored in holders prior to distribution. The Camp Marina MGP ceased operations in 1929. Former aboveground MGP related structures are shown on Figure A-2. Structures were removed between 1950 and 1966.

Historical development activities adjacent to (north of) the upland portion of the Site include a property formerly used as a tannery, then a toy factory. Tannery operations terminated sometime between 1903 and 1940 and the property was sold to Garton Toy Company (Garton). Garton used a portion of the property adjacent to the river, directly north of the former New York Avenue (Figure A-2), for paint and lacquer spraying. This building was subsequently demolished. Garton also occupied a building north of Wisconsin Avenue that is now a multi-tenant complex.

Historic Sanborn Fire Insurance maps for the subject property depict the shorelines of the Sheboygan River over time at the MGP site. Between 1891 and 1903, the channel appears to have been straightened by fill that extended approximately 60 feet into the river. Later maps show that the shoreline has not changed substantially since 1903. Historical shorelines are presented on Figure A-2.

The U. S. Army Corps of Engineers (USACE) Detroit District is responsible for maintaining a navigation channel and turning basin within the river downstream of the MGP Site. The upstream limit of the USACE navigation channel is located approximately 500 feet downstream of the former MGP facility, just below the Pennsylvania Avenue Bridge. From the Pennsylvania Avenue Bridge and extending approximately 2,300 feet downstream to near the Eighth Street Bridge, the channel has a USACE project depth of 15 feet. The remainder of the navigation channel (4,200 feet) downstream to the harbor has a USACE project channel depth of 21 feet.

Maintenance dredging of the Sheboygan Harbor last occurred in 1991 (WDNR, October 1995). Dredged materials were disposed of south of the harbor as part of a beach nourishment project. The channel above the Eighth Street Bridge has not been dredged since 1956 (U.S. EPA, May 2000).

According to a June 2005 USACE bathymetric survey of the Sheboygan River, water depths are much shallower than the USACE project depths. In the June 2005 survey, observed water depths within the 21-foot project depth portion of the channel were between 5 and 15 feet, while observed water depths within the 15-foot project depth portion of the channel were between 4 and 7 feet.

A. Site Description

1. Removal site evaluation

WPSC took, as part of the 2008 Remedial Investigation (RI), visual observations of sediment borings and MGP residuals, using the following NAPL standard descriptors outlined and summarized in the table below.

Descriptive Term	Definition
No Visible Evidence	No visible evidence of oil on soil or sediment sample
Sheen	Any visible sheen in the water on soil or sediment particles or the core
Staining	Visible brown or black staining in soil or sediment; can be visible as mottling or in bands; typically associated with fine-grained soil or sediment
Coating	Visible brown or black oil coating soil or sediment particles; typically associated with coarse-grained soil or sediment such as coarse sand, gravels, and cobbles.
Oil Wetted	Visible brown or black oil wetting the soil or sediment sample; oil appears as a liquid and is not held by soil or sediment grains.

The occurrence of MGP residuals was documented on sediment logs (Appendix F of the 2008 RI Report). The areas depicting MGP residuals were interpolated based on the residuals observed in surrounding borings and professional judgment. Where present, MGP residuals were most often observed in the form of staining on soft sediments, and were coincident with elevated concentrations of PAHs. Staining was also observed in sediment borings with concentrations at or below the ambient concentration and may not be attributable to MGP residuals. The maximum total PAH concentration of 22,310 parts per million (ppm) occurred at the base of T6A (6.3 feet (ft) - 7.4 ft). In addition, T08A had a maximum PAH concentration of 7,872 ppm in the 2.7 ft - 3.8 ft interval and T09A had a maximum PAH concentration of 6,522 ppm in the 0.5 ft - 1.5 ft interval. The Great Lakes National Program Office conducted a sampling effort during the summer of 2010 and found the following maximum PAH concentrations with visual observations of NAPL within the Site area in the Sheboygan River: sample SD-086 with PAH concentration of 7,690 ppm at the 7 ft - 8 ft interval, SD-086 with maximum PAH concentration of 817 ppm at the 1 ft -3.5 ft interval, and SD-079 with maximum PAH concentration of 408 ppm at the 5 ft - 7 ft interval. See Figure A-5 for sample locations.

In general, sediment borings with staining and concentrations less than the ambient concentration were noted with petroleum-like odors. Sheen was rarely observed in sediments without the presence of other forms of MGP residuals (i.e., staining, oil wetted).

Vibrocores T18B, T4D, and T14B contained black sediments in combination with odor; however the black sediments were not present as mottling, the odors were weak and/or petroleum-like, and the total PAH (13) (Table B-1) concentrations were below 14,000 µg/kg (or 14 mg/kg). Therefore, they were not included in the determination of extent of MGP residuals. The upstream limit of MGP residuals is located at T3A. The downstream limit of MGP residuals is located at T17B and T17C. Between transect T3 and transect T11, MGP residuals were observed along the eastern shoreline (upland portion of the Site) and extended into the river as far as Boat Island. Between T11 and T17, MGP residuals contract toward the center of the channel and form a point near T17B and T17C. A localized area of MGP residuals was also observed along the western shore, between transect T3 and T8. (See Figure A-4 for referenced sample locations.)

The extent of MGP residuals observed in 2008 is generally consistent with the extent of MGP residuals observed in sediment in 1995 and 1996 with the exception of downstream of Boat Island where the occurrence of MGP residuals extends into the center of the Sheboygan River and the western shore. These areas had not been previously investigated to the same extent as the 2008 RI.

Black staining of the brown sediment was the most commonly observed form of MGP residual. However, it should be noted that stained sediment alone does not infer MGP residuals. Stained sediments may be associated with other sources. For example, sediment deposits naturally contain a high amount of organic material compared to upland soils, which is often present as black mottling within the sediment core. In the field, staining was differentiated from black organic mottling by olfactory observations. Cores that contained black mottling with the presence of petroleum or MGP-like odors were so noted and included in the MGP residuals unless the total PAH (13) concentration was less than the ambient concentration used for making field decisions.

The thickness of stained material within a soft sediment core ranged from 0.1 to 8.8 feet. Stained material greater than 5 feet thick was typically found in cores located near the upland portion of the Site. Oil wetted and oil coated sediment was observed in both fine and coarse grained materials. Similar to the delineation of MGP residuals, geological features were also inferred between boring locations using surrounding borings and professional judgment. These types of MGP residuals were commonly associated with sheen and staining, and found near the base of the sediment cores. The thickness of oil wetted or oil coated material within a soft sediment core ranged from 0.1 to 1.1 feet. T8A contained 1.1 feet of oil wetted silt near the base of the core.

MGP residuals were visually evident in an area defined upstream by transect T3 and downstream by transect T17, that extends from the eastern river shore out to Boat Island, or to near the center of the river channel below Boat Island. Along a limited length of the western river shore, opposite the former MGP site, MGP residuals extended approximately 40 feet from the shore. The most commonly observed MGP residual was staining, which can be found in both silty and sandy soft sediments. Oil wetted and/or oil coated sediments were also observed in both silty and sandy soft sediments and were commonly found near the base of vibrocore samples collected from near the upland portion of the Site shoreline. MGP residuals do not appear to be preferentially associated with any particular grain-size of material or layer within the soft sediment. MGP residuals were not observed in the parent material beneath the soft sediment. MGP residuals were observed in both historic upland Site samples and river Site sediment cores, approximately 15 feet below the former shoreline excavation.

2. Physical location

The Site is located at NW I/4 of the SW 1/4 T15N, R23E, Section 23, 732 North Water Street, Sheboygan, Sheboygan County, Wisconsin. The geographical coordinates of the Site are 43.7525140 North latitude and -87.7182090 West longitude.

The upland portion of the Site encompasses an area of approximately 2.3 acres adjacent to the Sheboygan River, approximately 1 mile west of Lake Michigan. The river portion of the Site is located immediately adjacent to the upland portion of the Site and is approximately 4.5 acres (Figure A-1). This area extends 80 feet upstream of the former northern property boundary, as much as 200-feet outward from the shoreline, and about 1,000 feet downstream of the former southern property line. The river portion of the Site is within the limits of the Sheboygan River and Harbor Superfund Site.

Boat Island is a man-made land mass located approximately 180 feet from the eastern shoreline of the river portion of the Site. The island is approximately 375 feet long by 105 feet wide (at its widest point) and has several buildings used to store materials and supplies for the Sheboygan Outboard Club, located to the north. The City of Sheboygan owns Boat Island. The island has seasonal docking for boats. There is a polyethylene conduit that was horizontally bored approximately 15 feet below the river bed, between the Sheboygan Outboard Club and Boat Island, containing one or more electrical power lines and a sanitary sewer line to service the island.

The County of Sheboygan includes approximately 514 square miles of area, with agricultural land use being the dominant classification. The population of Sheboygan County is approximately 112,646 people (2000 Census), with the majority of people residing in incorporated areas. The greatest concentrations of people are located in the City of Sheboygan, Sheboygan Falls, Kiel and the Village of Kohler.

The City of Sheboygan encompasses 14.5 square miles. The population base in Sheboygan is 50,792 (2000 Census). The City of Sheboygan has a mixture of agricultural, residential, and industrial land use, with residential use being dominant.

The area surrounding the Site was screened for Environmental Justice (EJ) concerns using Region 5's EJ assist Tool (which applies the interim version of the national EJ strategic Enforcement Assessment Tool (EJSEAT)). Census tracts with a score of 1, 2, or 3 are considered to be high-priority potential EJ areas of concern according to USEPA Region 5. The Site is in a census tract with a score of 5. Therefore, Region 5 does not consider this to be a high-priority potential EJ area of concern. Please refer to the attached EJ analysis for additional information (Attachment 2)

3. Site characteristics

The former MGP is located on property owned by the City of Sheboygan, known as Camp Marina. In the past, Camp Marina was equipped with parking areas, electrical power and potable water for recreational vehicle (RV) use. A docking area was also provided for recreational boat use on the Sheboygan River. After WPSC completed remediation work in the upland portion of the Site, the City of Sheboygan redeveloped both Camp Marina and the adjoining property to the south into a park, a condominium complex, and a river walk.

The upland portion of the Site is now within Riverside Park with landscaped lawn, recreational areas, seating, and sidewalks. The park generally extends from the river on the west to 10th Street/North Water Street on the east, and from the extension of Center Avenue on the south to Wisconsin Avenue on the north. The park footprint includes the former MGP property and abandoned right-of-ways for North Water Street, Center Street, and New York Avenue.

An asphalt parking lot is located on the north side of the park, with access from Wisconsin Avenue. A small building constructed adjacent to this parking lot is shared by the Outboard Club and WPSC. WPSC's use is related to the remediation work in the upland portion of the Site, while the Outboard Club uses it to store equipment. The adjacent parking lot provides access to shoreline boat docks as well as additional docks on Boat Island. North of the park adjacent to the river is the former toy factory building, which has been rehabilitated into multi-tenant housing.

South of the park is a narrow parcel with a condominium unit at the northwest corner of Water Street and Pennsylvania Avenue. The Pennsylvania Avenue Bridge crosses the river just downstream of the park and former MGP. North Commerce Street parallels the river on its west side, with industrial/commercial buildings located between the street and river.

Alternative Programs School, Jefferson School, Longfellow Elementary School, Sheboygan Area District School, Sheridan Elementary School, and Trinity Lutheran School are located within one half mile of the former MGP facility.

4. Release or threatened release into the environment of a hazardous substance, or pollutant or contaminant

A release into the environment of a hazardous substance is present at the Site due to the presence of PAHs in NAPL form being detected in multiple samples. Analytical results from the Site RI document the presence of high levels of hazardous substances in soils and sediment at or near the surface. Additionally, dredging scheduled to take place this summer as part of the implementation of the Sheboygan River and Harbor Superfund Site PCB cleanup might cause migration of the NAPL material if not addressed adequately. NAPL may not be able to be adequately contained or controlled in a typical dredging scenario.

5. NPL status

The Site is not on the National Priorities List (NPL) and is currently being addressed as a Superfund Alternate Site under an Administrative Order between U.S. EPA and WPSC.

6. Maps, pictures and other graphic representations

The following figures and tables are included as attachments: Figure A-1 Site Location Map; Figure A-2 Historical Site Layout Map; Figure A-3 1987 BBL Sediment Sample Locations; Figure A-4 Site 2008 RI Sediment Sampling Transect Locations; Figure A-5 Focused PAH NAPL Removal Area Showing Cofferdam Location; Table B-1 13 PAH List; Table B-2 Visual Observation of MGP Residuals (PAH NAPL Extent); and Table B-3 PAH Sediment Analytical Results.

B. Other Actions to Date

1. Previous actions

Beginning in 1987, Blasland, Bouck & Lee Inc. (BBL) conducted sediment sampling for polychlorinated biphenyls (PCBs), volatile organic compounds (VOCs), PAHs, and metals as part of the Sheboygan River and Harbor Remedial Investigation. Fifteen samples were collected along the length of the river, with 10 samples being collected above the Pennsylvania Avenue Bridge and 5 samples downstream of the bridge (Figure A-3).

A number of sediment samples were collected near or just downstream of the MGP Site. Three samples had oil or high concentrations of PAHs. One of the samples, sample R-98, was collected near the downstream end of Boat Island and the sediment was described as "oil saturated" from 2 to 6 feet below the sediment surface. Two additional sediment samples, samples R-100 and H-20, were collected immediately downstream of the Pennsylvania Avenue Bridge. Sample R-100 was described as "oil saturated" from 4 to 6 feet below the sediment surface; however, neither sample R-98 nor R-100 were analyzed for PAHs. Sample H-20 was described as "oil saturated" from 4 to 16 feet below the sediment surface and had a total PAH concentration of 70,000 μ g/kg (or 70 mg/kg) in the 2 to 4 foot sediment sample. There was no mention of elevated PAHs downstream of sample location H-20 and no mention of oil saturated sediments was noted for samples R-99 and R-101, collected on the west side of Boat Island, opposite the former MGP (BBL, May 1990).

In 1993, river sediment sampling was performed for the Wisconsin Department of Transportation (WDOT) construction project on the Eighth Street Bridge. The bridge is located approximately 3,000 feet downstream of the MGP Site. PAHs were found in the sediments around the Eighth Street Bridge in concentrations ranging from 5,000 to 97,000 µg/kg (or 5 to 90 mg/kg) in the top 0 to 2 feet of sediment.

In February 1995, the Wisconsin Department of Natural Resources (WDNR) collected one sediment sample within the river portion of the Site, approximately 20 to 30 feet from the shoreline, close to the downstream end of Boat Island (WDNR, October 1995). This sample contained apparent coal tar and had reported PAH concentrations greater than $3,000,000~\mu g/kg$ (or 3,000~mg/kg).

WPSC performed preliminary sediment investigations in 1995 and 1996. Results are detailed in the Sediment Investigation Report (NRT, November 1998). Sediment sampling focused on identifying the preliminary nature and extent of MGP residuals in river sediments or natural soil (parent material) underlying the Sheboygan River. Sediment/soil samples were collected from as deep as 10.5 feet below the bottom of the river, although in some locations parent materials were encountered beneath the soft sediments, and this material was also sampled. Figure A-4 shows the locations of the sediment samples in the Sheboygan River.

2. Current actions

U. S. EPA and WPSC entered into an Administrative Settlement Agreement and Order on Consent in 2007 that requires WPSC to conduct an RI and Feasibility Study (FS) for the river portion of the Site to address PAH impacts on the Sheboygan River sediments The RI report was finalized on July 21, 2009. Currently, U.S. EPA, in consultation with WDNR, is reviewing a final draft of the FS report. Additionally, U.S. EPA will be evaluating the cleanup actions implemented in the upland portion of the Site under the State Record of Decision (ROD) for compliance with CERCLA requirements.

C. State and Local Authorities' Role

1. State and local actions to date

WPSC performed remedial actions in the upland portion of the Site beginning in 2000 through 2001 under a State issued ROD. The remedial action consisted of soil treatment or disposal, a vertical sheet pile wall (waterloo barrier), low permeability geosynthetic cover, and a low flow biosparge groundwater system.

2. Potential for continued State/Local response

Since 2007, U.S. EPA has taken the lead on CERCLA response activities for the WPSC Camp Marina MGP Site. On January 27, 2007, U.S. EPA entered into an Administrative Settlement Agreement and Order on Consent with WPSC to perform a RI and FS at the Site. During implementation of the required RI and FS in the river portion of the Site and review of the work previously completed on the upland portion of the Site, U.S. EPA intends to continue working in consultation with the WDNR.

III. THREAT TO PUBLIC HEALTH OR THE ENVIRONMENT, AND STATUTORYAND REGULATORY AUTHORITIES

The conditions present at the Camp Marina MGP Site present an imminent and substantial threat to the public health, or welfare, and the environment based upon the factors set forth in NCP Section 300.415(b)(2). These factors include, but are not limited to, the following:

Actual or potential exposure to nearby human populations, animals, or the food chain from hazardous substances or pollutants or contaminants.

This factor is present at the Site because of the existence of PAH NAPL material within the Site shoreline and near shore sediment. Actual or potential exposure to the NAPL material associated contaminants exists for fish, shellfish, other aquatic biota such as benthic organisms, and wildlife such as pisciverous birds. Actual or potential exposure to aquatic species, although not quantified, may become part of the ecological food chain as wildlife consumes contaminated species. PAH contamination exists as pure tar in the Sheboygan River and along the Site riverbank. Staining has been detected at depths greater than 2 feet in sediment. Although staining does not necessarily indicate higher concentrations, sediment greater than 2 feet in depth may have higher associated chemical concentrations and risk, which may not be reflected by the near-surface sediment chemical concentrations. MGP residuals were visually evident in an area defined upstream by transect T3 and downstream by transect T17, that extends from the eastern river shore out to Boat Island, or to near the center of the river channel below Boat Island. Along a limited length of the western river shore, opposite the former MGP site, MGP residuals extended approximately 40 feet from the shore. The most commonly observed MGP residual was staining, which can be found in both silty and sandy soft sediments. Oil wetted and/or oil coated sediments were also observed in both silty and sandy soft sediments and were commonly found near the base of vibrocore samples collected from near the upland portion of the Site along the shoreline. MGP residuals do not appear to be preferentially associated with any particular grain-size of material or layer within the soft sediment. MGP residuals were not observed in the parent material beneath the soft sediment. MGP residuals were observed in both historic upland samples and river sediment cores, approximately 15 feet below the former shoreline excavation. For this reason, the dredging operations planned to take place this summer as part of the implementation of the Sheboygan River and Harbor Superfund Site PCB cleanup could encounter MGP residuals and cause a further release of these materials. The maximum PAH concentration within the NAPL area was 22,310 ppm which occurred at the base of T6A (6.3 - 7.4 feet). The Great Lakes National Program Office conducted a sampling effort during the summer of 2010 and found the following maximum PAH concentrations with visual observations of NAPL within the NAPL area in the Sheboygan River: sample SD-086 with PAH concentration of 7,690 ppm at the 7 ft-8 ft interval, SD-086 with maximum PAH concentration of 817 ppm at the 1 ft-3.5 ft interval, and SD-079 with maximum PAH concentration of 408 ppm at the 5 ft-7 ft interval. Contact with the PAH NAPL material could pose a risk to waterfowl that may use, rest, or feed in the area. Other animals may also be exposed if using this water for drinking. Uptake to aquatic species is likely, but not quantified.

High levels of hazardous substances or pollutants or contaminants in soils at or near the surface that may migrate.

Analytical results from the Site RI documented the presence of high levels of hazardous substances in soils and sediment at or near the surface. PAHs were detected in

multiple samples in NAPL form. Additionally, dredging scheduled to take place this summer as part of the implementation of the Sheboygan River and Harbor Superfund Site PCB cleanup might cause migration of the NAPL material if not addressed adequately. NAPL may not be able to be adequately contained or controlled in a typical dredging scenario.

Weather conditions that may cause hazardous substances or pollutants or contaminants to migrate or be released.

This factor is present at the WPSC Camp Marina MGP Site river portion due to the presence of the PAH NAPL within the river sediment which could migrate or be released as a result of scour during a flood event.

IV. ENDANGERMENT DETERMINATION

Given the Site conditions, the nature of the known and suspected hazardous substances on Site, and the potential exposure pathways described in Sections II and III above, actual or threatened releases of hazardous substances from this Site, if not addressed by implementing the response actions selected in this Action Memorandum, may present an imminent and substantial endangerment to public health, welfare, or the environment.

V. PROPOSED ACTIONS AND ESTIMATED COSTS

A. Proposed Actions

1. Proposed action description:

The response actions described in this memorandum directly address actual or potential releases of hazardous substances on Site, which may pose an imminent and substantial endangerment to public health, or welfare, or the environment. Removal activities on Site will include:

- a. Develop and implement a Site-specific Health and Safety Plan, including an Air Monitoring Plan, and a Site Emergency Contingency Plan;
- b. Prepare a detailed work plan to accomplish the project in the most effective, efficient and safe manner;
- c. Build sheet pile cofferdam to isolate the area of focused PAH NAPL removal (Figure A-5);
- d. Wet excavate with a backhoe from a barge within the sheet pile cofferdam, then backfill;

- e. Drill shafts followed by insertion of grouted steel piles to support the existing Waterloo wall; and
- f. Excavate NAPL material in and under the shoreline, and reconstruction of the shoreline.
- g. Transport off-site and dispose of all excavated soil and sediment at a RCRA/CERCLA approved disposal facility in accordance with the U.S. EPA off-site rule.

The removal actions will be conducted in a manner not inconsistent with the NCP. The threats posed by uncontrolled substances considered hazardous meet the criteria listed in NCP Section 300.415(b)(2), and the response actions proposed herein are consistent with any long-term remedial actions which may be required. The proposed removal of hazardous substances, pollutants and contaminants that pose a substantial threat of release is expected to minimize substantial requirements for post-removal Site controls.

Off-Site Rule

All hazardous substances, pollutants, or contaminants removed off-site pursuant to this removal action for treatment, storage, and disposal shall be treated, stored, or disposed of at a facility in compliance, as determined by U.S. EPA, with the U.S. EPA Off-Site Rule, 40 C.F.R. § 300.440.

2. Contribution to remedial performance:

The proposed removal action will contribute to the efficient performance of the long-term remedial action for the river portion of the WPSC Camp Marina MGP Site. A Record of Decision has not yet been written for the river portion of the Site, but would undoubtedly select the same actions for the removal of the NAPL material (e.g., excavation and off-site disposal) proposed in this Action Memo. The proposed time-critical removal action also will contribute to the efficient performance of the long-term remedial action for the Sheboygan River and Harbor Superfund Site by removing PAH NAPL material, that otherwise could be disturbed and released during the PCB dredging scheduled to take place during summer 2011.

The response actions described in this memorandum directly address the actual or threatened release of hazardous substances, pollutants, or contaminants at the Site which may pose an imminent and substantial endangerment to public health or welfare or to the environment. These response actions do not impose a burden on affected property disproportionate to the extent to which that property contributes to the conditions being addressed. The removal actions described in this Action Memo will be implemented by the WPSC Camp Marina MGP Site Responsible Party with oversight by the U. S. EPA.

3. Engineering Evaluation/Cost Analysis (EE/CA):

Not Applicable

4. Applicable or Relevant and Appropriate Requirements (ARARs):

All applicable or relevant and appropriate requirements (ARARs) of federal and State law will be complied with to the extent practicable. Any State ARARs identified in a timely manner will be complied with to the extent practicable. All hazardous substances, pollutants or contaminants removed off-site pursuant to this removal action for treatment, storage and disposal shall be treated, stored, or disposed at a facility in compliance, as determined by U.S. EPA, with the U.S. EPA Off-Site Rule, 40 C.F.R. § 300.440.

B. Estimated Costs

Not available, since this is an Enforcement Action Memorandum.

The response actions described in this memorandum directly address the actual or threatened release of hazardous substances, pollutants, or contaminants at the Site which may pose an imminent and substantial endangerment to public health or welfare or to the environment. These response actions do not impose a burden on affected property disproportionate to the extent to which that property contributes to the conditions being addressed. The removal actions described in this Action Memo will be implemented by the WPSC Camp Marina MGP Site Responsible Party with oversight of the U. S. EPA.

VI. EXPECTED CHANGE IN THE SITUATION SHOULD ACTION BE DELAYED OR NOT TAKEN

Given the Site conditions, the nature of the hazardous substances and pollutants or contaminants documented on Site, and the potential exposure pathways to nearby populations described in Section II, III, IV, and V above, actual or threatened releases of hazardous substances and pollutants or contaminants from this Site, if not addressed by implementing or delaying the response actions selected in this Action Memorandum, may present an imminent and substantial endangerment to public health, welfare, or the environment, increasing the potential that hazardous substances will be released, thereby threatening the environment and the health and welfare of nearby residents and other persons who are in proximity to the Site.

VII. OUTSTANDING POLICY ISSUES

None.

VIII. ENFORCEMENT

For administrative purposes, information concerning the enforcement strategy for this Site is contained in the Enforcement Confidential Addendum.

IX. RECOMMENDATION

This decision document represents the selected removal action for the WPSC Camp Marina MGP Site located in Sheboygan, Sheboygan County, Wisconsin. This document has been developed in accordance with CERCLA, as amended, and is not inconsistent with the NCP. This decision is based on the Administrative Record for the Site (see Attachment I). Conditions at the Site meet the NCP Section 300.415(b)(2) criteria for a removal and I recommend your approval of the proposed removal action. You may indicate your decision by signing below.

APPROVE:	Director, Superfund Division	DATE: 6.23~//
DISAPPROVE:	Director, Superfund Division	DATE:

Enforcement Addendum

Figures:

- A-1 Site Location Map
- A-2 Historical Site Layout Map
- A-3 1987 BBL Sediment Sample Locations
- A-4 Site 2008 RI Sediment Sampling Transect Locations
- A-5 Focused PAH NAPL Removal Area Showing Cofferdam Location

Tables:

- B-1 13 PAH List
- B-2 Visual Observation of MGP Residuals (PAH NAPL Extent)
- B-3 PAH Sediment Analytical Results

Attachments:

- I. Administrative Record Index
- II. Environmental Justice Analysis

cc: David Chung, U.S. EPA HQ 5202G

- M. Chezik, U.S. Department of Interior, w/o Enf. Addendum
- M. Giesfeldt, WDNR, w/o Enf. Addendum
- R. Chronert, WDNR, w/o Enf. Addendum
- WilliamFitzpatrick, WDNR, w/o Enf. Addendum

bcc: C. Colvin, w/o Enf. Addendum MSF-13J

J. Dillard, SR-6J

L. Nachowicz, SE-5J

J. El-Zein, SE-5J

M. Ribordy, SE-5J

M. Johnson, ATSDR-4J, w/o Enf. Addendum

Susan Pastor, SI-7J, w/o Enf. Addendum

ERB Reading File (C. Beck) SE-5J

ERB Delivery Order File (C. Norman), SE-5J

ERB Site File (M. Bedford) SMR-7J

Contracting Officer, MCC-10J, w/o Enf. Addendum

Pablo Valentín, SR-6J Richard Nagle, C-14J

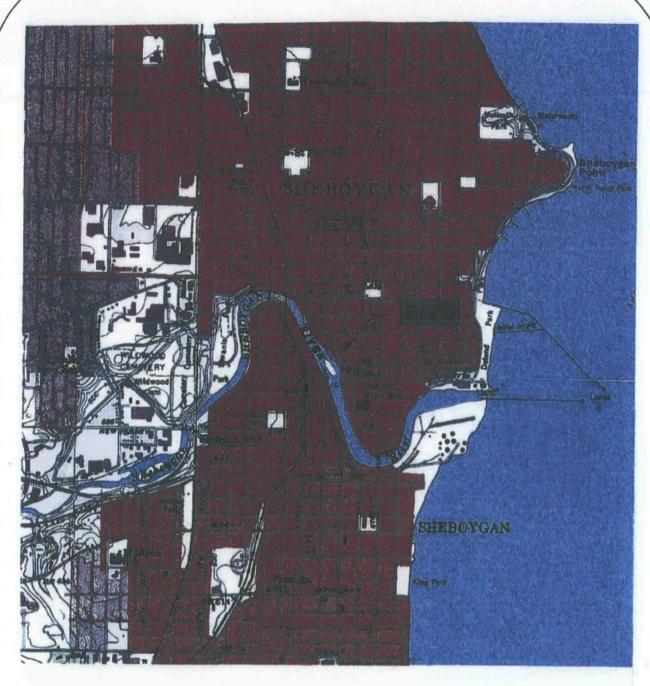
ENFORCEMENT ADDENDUM

WPSC CAMP MARINA MGP SITE RIVER OPERABLE UNIT May 2011

ENFORCEMENT CONFIDENTIAL NOT SUBJECT TO DISCOVERY

The Camp Marina Superfund Alternative Approach Site was a former Wisconsin Public Service Corporation (WPSC) MGP location. In 2006, WPSC came to EPA with a number of MGP locations it wanted to address. WPSC has been investigating the site under an Administrative Order with EPA since 2008. WPSC is finalizing the RI/FS required under that Order.

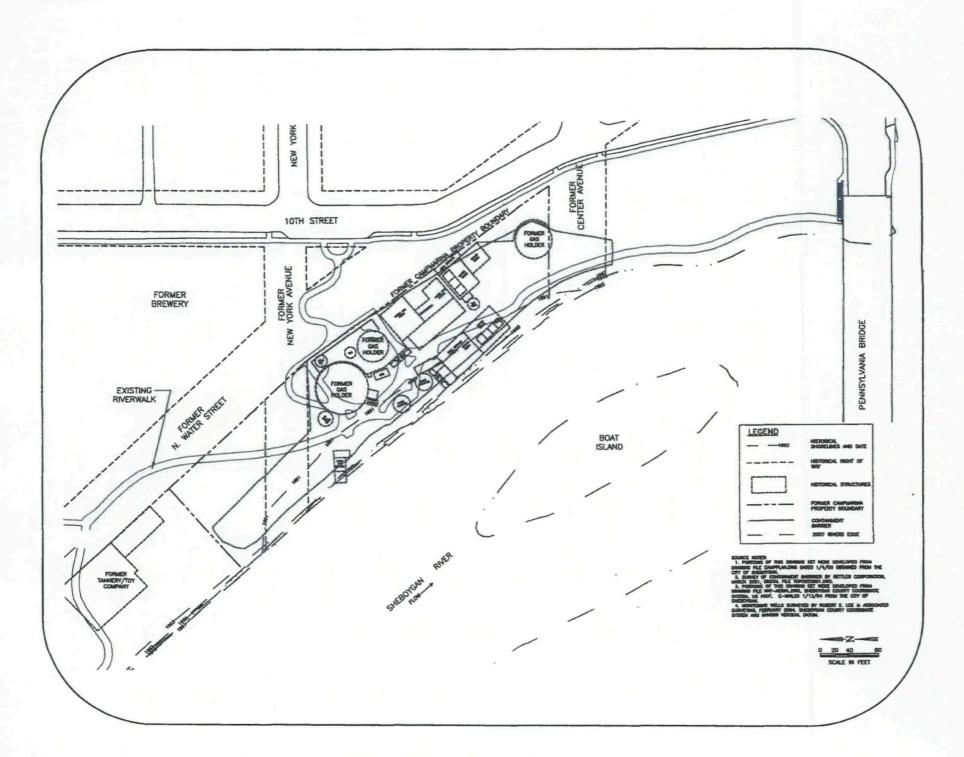
While the existence of NAPL was known for some time, its threat to be released was not realized until recently. Because the Camp Marina site is within the boundaries of the Sheboygan River and Harbor Superfund site, work to remediate the PCB contamination could impact the NAPL areas and cause releases. EPA approached WPSC about the potential releases and it has indicated that it is willing to do the NAPL work as a removal action to eliminate the potential release of NAPL. We anticipate an Administrative Order being executed in time for the NAPL removal to be started in June 2011.

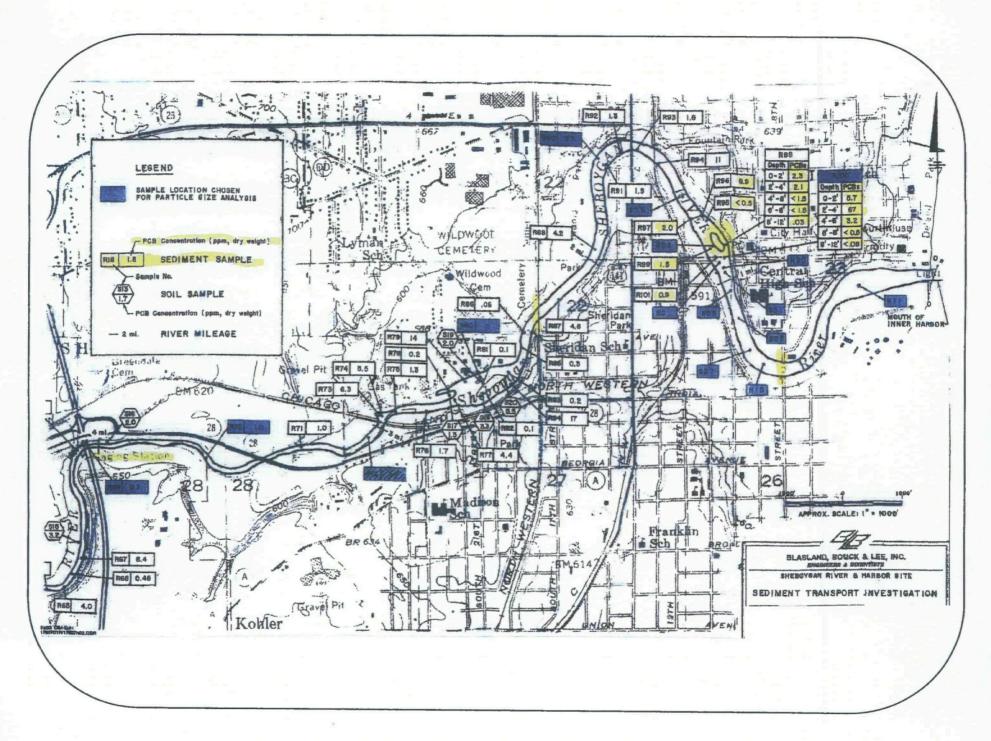


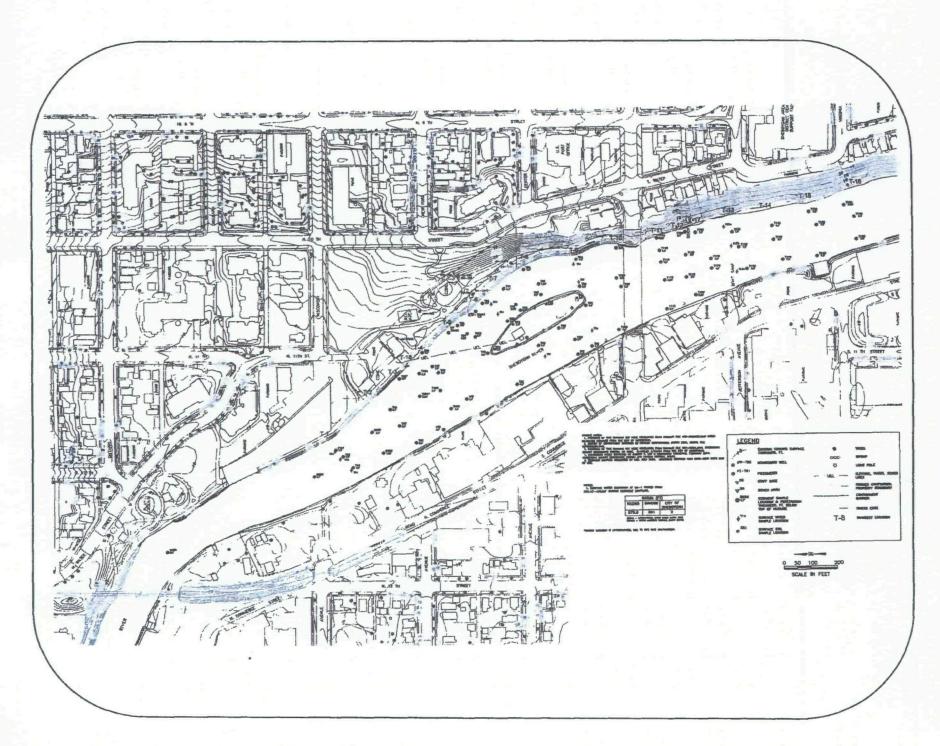
SOURCE: DIGITAL DOWNLOAD FROM http://STORE.USGS.GOV.
USGS 7.5 MINUTE QUADRANGLE, SHEBOYGAN NORTH AND SOUTH DATED 1954. REVISED 1994.











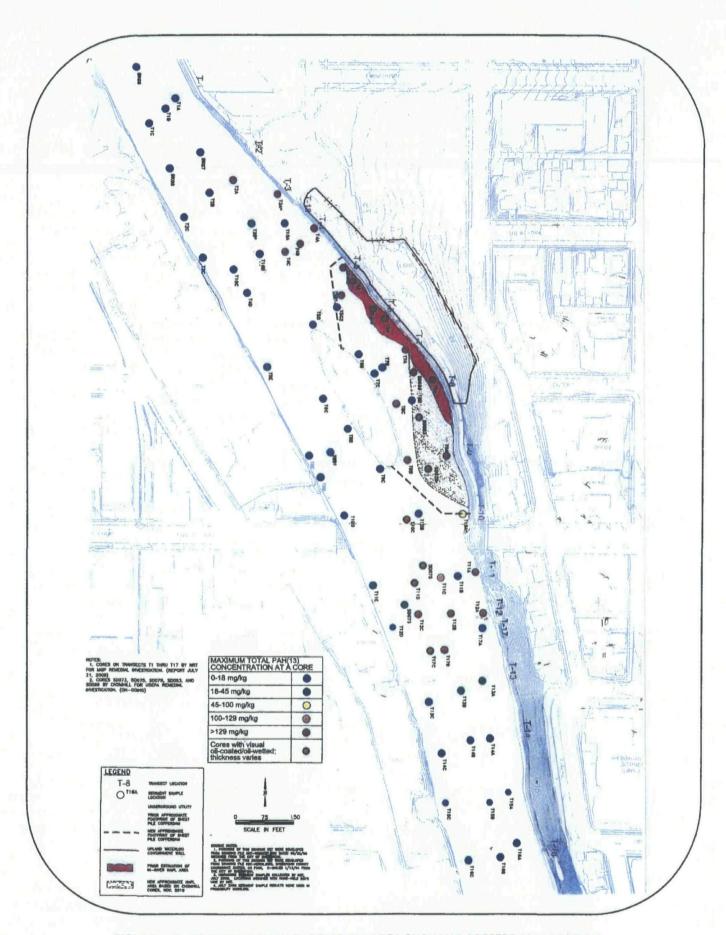


FIGURE A-5 FOCUSED PAH NAPL REMOVAL AREA SHOWING COFFERDAM LOCATION

TABLE B-1 13 PAH List

Acenaphtene
Acenaphthylene
Anthracene
Benzo(a)anthracene
Benzo(b)fluoranthene
Benzo(k)floranthene
Benzo(a)pyrene
Chrysene
Fluoranthene
Fluorene
Naphthalene
Phenanthrene
Pyrene

Table B-2 VISUAL OBSERVATION OF MGP RESIDUALS (PAH NAPL EXTENT)

Location of Sample	Top Elevation of Core. (NAVD 84)	Correction 1	Corrected top of impacts in core ² (feet)	Corrected Bottom of impacts in core ² (feet)	Thickness of Impacts (feet)	Pottors Elevation of Impacts (NAVD 88)	Residual Observed	Sødiment Typ
TIOC	575.4	1,08	, 1.0	2.2	1.2	573.2	Staining	Fine
			2.9	3.0	0.1	572.4	Staining	Содтав
T11A.	574.6	1.09	4.2	5.1	0.9	569.5	Staining	Fine
;	j		1.4	2.4 3.1	0.6	570.7 570.1	Staining	Fine
T11D	573.1	1,39	3.0	5.2	2.2	567.9	Oil Costing Staining	Coarse
			52	15:9	:0:7:	567.2	Oil Coating	Course
T128	572.6	1,11	3.2	33	0.2	569.3	Shean	Fine
1 128	3/20	1.11	0.0	24	2.4	570.7	Staining	Fine
	i		2.4	31	0.7	570.1	Staining .	Course
			3.1	4.1	1.0	569.0	Staining:	Fine
T12C	573.1	1.09	4.1	4.6	0.5	560.5	Staining	Cograe
	9741		4.8	5.1	0.5	56B.0	Staining	Fine
			5.1	5.8	0,7	567.3	Staining	Coarse
	l		5.8	8.6	0.8	566.6	Stairing	Fine:
T178	572.9	1.04	2.3	2.8	0.5	570.2	Statistics	e Fine:
T17C	573.1	1 07	(8:4-	8.5;	10.1.	566.6	: Cal Coating	Coerse
T3A	575.4	1.23	0.0	7.9	7.9	567.5	Staining	Fine
T4A	578.4	1,11	3.0	7.9	4.9	568.5	Statining	Fine
1464	370.4	1.11	8.9	7.3	-1.6	569.1	Stahning	Fine
T48	574.8	_	3,6	4.0	0.4	570.8	Staining	Fine
. 40	3/4.0		6.5	6.7	0.2	568.2	Statisting	Fine
T4C	574.8	1.09	3.2	3.4	0.2	571.5	Staining	Fine
170	374.0	1.00	5.8	6.7	1.1	568.1	Staining	Fina
			1.8	7.1	5.3	568.5	Sheen	Fine
T5A	575.6	1.32	34.8c	(4.8-	0.2	570.7	Oil Costing	Fine
			7.1	7.8	0.7	587.8	Oil Coating	Coarse
T581	575.2	1.62	2.4 5.2	4.3	1.9	570.9	Stellning	Fine
			2.0	6.9 7.4	1.7 5.4	568.3 566.7	Staining	Fine
		ł	5:4i	5(4)	;0;1.	568.7°	Staining	Fina
TEA	574.1	1.14	6,5	8.8	:0;1t	567.3	Oil Wetted	Coarse
		1	·6.8	-7:4	0.6	566.7	Oil Wetted	Fine
			1.9	5.9	4.0	568.5	Staining	Fina
			2.7:	28:	0.1	571:8	Oil Coeting	Fine
TBA	574.4	1.08	3.3	34	.O.4	571.0	Oli Continu	Fine
	33		4.5	4.8	0:3	569.6	:OS.Cdating	Fine
·		i t	:4.8	5.9	21:1:	568.5	Cil Welfed:	Fine
			2.4	2.5	0,1	572.2	Staining	Fine
TBC	574.7	1.09	4.5	5.2	0.7	569.5	Steining	Fine
į	1		6.8	6.9	0.1	567.8	Staining	Fine
78E	572.6	1.29	1.7	1.5	-0.1	571.1	Staining	Coarse
			0.6	0.8	0.3	569.8	Steining	Fine
TSA	570.6	_ [1,4	1.5	0.1	569,1	Staining	Coarse
• 2474] """	_ [2.6	2.7	0.1	568,0	Staining	Coarse
			3.2	3.4	0.3	567.2	Staining	Fine
198	576.7	1.06	1.6	37	2.1	573.0	Staining	Coarse
TB402	575.4	1,14	4.0	4.1	0.1	571.3	Staining	Fine
			5.9	8.5	0.6	568.9	Staining	Fine
	j i		0.0	8.8	8.8	565.0	Statning	Fine
TB403	573.7	1.06	4.5	.4.8.	0.2	569.0	Oil Wetted	Fine
			7.7	7.6	0:2	565.9	Oii Wetted	Coerse
70	<u> </u>		8.2	8.4	0.2	565.4	DelleW IiO	Coarte
TB403P	574.8	-	8.3	10.3	2.0	564.3	Staining	Fine*.

Notes

- 1: Core compaction correction was takedated in Yabia 4.
- 2: For fine-gradued cores; the core correction factor was applied to the top and bottom depth of core impacts as described on the bottom logic
- 3: Refor to SOP SAS-05-02, Attachment E for definition of residuals observed.
- 4: Ellevedona are North American Vertical Datum 1988 (NAVD68).
- 5: Refer to Appendix F for boring logs,
- 6: Boring loga (7148, 7169, 740, 7502, and 778) that identified possible stateling with total PAH concentrations at or below 14 maying were not included in this summery table.
- * Staining was present in sill (set sediment) that overfee day parent material

Table B-3 PAH SEDIMENT ANALYTICAL RESULTS

732 Water Street, Sheboygan, Wisconsin

USEPA# : WIN000510058 BRRTS# : 0260000095 Bengo(a)- Bengo(b)-Collection PAHs, Benzo(g,h,l)- Benze(h)- Chrysene Dibenzo(a,h)- Fine m Date Total Urime floorenthese pyrese Sediment Screening Benchmarks 396 423 204 195 365 67.2 108 150 788 882 791 22 77.4 689 176 Beachmarks BKG03 7/22/2001 183.1 4 2 1 U . 110 13 • 1.8 U.C 13 < 1.7 U 14 JC • BKG09 7/22/2008 2009.2 13 424U 120 200 **∢2**U 340 0.05 960 0.6 - 2 7/22/2008 12456 200 710.JC 130 2200 BKG07 2211.7 19 43U 200 240 JC <24U 7/22/2008 450 150 0.08 0.6 - 1.6" 7/22/2008 2289,1 22 17 160 140 150 180 JC 422V -27U 1201.7 463U 100 JC 4 2.9 U 1.8 - 2.5 7/22/2008 BKG08 7/21/2008 2492 41 170 160 JC 0 - 0.6" TO JC 440 JG 496.46 0.6 - Z 7/21/2006 11966 78 160 740.0 580 J 160.1 630 JLC 160 QC01 3,2 - 4.6 7/21/2008 **OCOS** (TING 1.7 - 2.8" 7/22/2008 457 U 170 JC 421U CC03 0.6 - 1.5 T/23/2008 130 740 JC QC04 #11Q 6.5 - 1.6" 7/23/2008 QC05 (C) EST 1,7 - 2,8 7/24/2008 230 28 186 JC QC08 (1184) 8.1 - 7.2 7/24/2008 190 JC QC07 0.5 - 1,6" 7/24/2008 < 12 U < 8 U 200 JC 170 JC <64U QCD8 24-41 7/25/2008 OC09 1.8 - 2.7 7/25/2008 QC10 (FIDG) 0.5 - 1.6 7/25/2008 QC11 (1540) FIG.JC 670 JC 0.6 - 1.7 7/28/2008 QC12 7/28/2008 0.6 - 1.7 QC13 1.7 - 2.8 7/29/2008 110 JC 16 QC14 1.5 - 2.6 7/29/2608 410 1300 AG

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732 Water Street, Shebovgan, Wisconsin

USEPA#: WINGOO510058 BRRTS# : 0260000095 Pinercus Indens (1,3,3-cd) Bento(BA)- Bento(k)- Chrystens Dibento(ch)- Financethens Dote Total Sediment Screening Benchmarks 385 57,2 108 150 788 791 423 77.4 829 195 Benchmacks QC15 7/29/2004 + 11 U 47.8U 180 AC QC18 3.8 - 4.7 7/29/2008 QC17 170 0.8 - 1.7 7/30/2008 QC18 (TUAN) 17.2 - 19.2 844/2008 42.6U < 3.8 U < 11 U 19 UB 445U <3U 442U QC18 QC20 <26U 434 QC21 ma 0.7 - 2 7/29/2008 484U 200 JC 701A 610 JC 0 - 0.5 7/21/2008 3173.05 <23U 41.80 TOIR 7/21/2008 100.0 4 21 U 422U < 28 U 12 14 JC 15 4 2.6 U 4 > LI 15 JC 4 1.7 U 0 - 0,5" 7/21/2008 < 24U 190 MORE 1199 850 YC < 1.8 U 2000 0.5 - 1" TOIC 210 JC 0-06 7/21/2008 2250 15 51 210 < 18 U < 28U -14U **-18U** < 3.8 U.C. 411U 425U < 25 U <42 UC 0.5 - 1 7/2 1/2/008 81.3 446U 4 2 1 U 43U <21U < 1.8 U TO2A 7/21/2008 2244.9 75 < 12 U 120 JC 110 110 < 14 LUC 410 NS JC < GBU 3026.5 190 < 14 U 170 130 190 130 JC < 11 U 06.15 7/21/2008 120 250 129./C 240 4 18 UJG 270 200.40 600 111025 15000 2000 HOMO. 19900 JC 1,8 - 3.2 7/21/2005 1220 200A 1995 AC \$3000 JC 9599 AC 110 11000 JC. 40000 IC. 73810 3200 32-45 7/21/2008 1100 Z100_ 2700 240.EC 10000 JC 2400 JC 16000 JC 12000 JC 410 20 1 < 26 US 404.63 18 5 -1404 < 25 LB 19.E.B 68.63 71.5 4.5 - 6.0 7/21/2005 14.8 T028 27 200 250 JC 300 0-0. 7/2/2001 23 *T* 260 210. 610 7/22/2006 246.6 < 5.1 U < 3.5 U 4484 27 482 WC 4340 33 4250 0.8 - 2.3 17,45 < 13U <22U **428**U <14U <13U 427 U 430 < 2.0 LUC 427U 428U < 2.8 U <21U 438U < 1.8 U - 1.0 U <22U 23.30 7/22/2008 T02C 0 - 0.5 7/21/2001 10563 1200.JC 720 706 JC 4517 62 430 0.5 - 1.5 7/21/2008 440.1E 330 270 360 JC 81 190 28.0 AC 520 400 360 486 JC 1200____ 15.25 7/21/2008 575 169 1300 51 290 230 190 2.5 . 3.5 7/21/2008 2765 23 200 KE 70_ 21 260 JC 31 40____ 3.6 - 4.5 7721/2008 **427**U 94 JC ں دیدہ 170 JC 249.JC 7/21/2008 4 55 U - 72 U 4 83 U < 76 U 4 97 U - 86 U 4 80 LLIC 4 29 UJC < 65 U 4.6 - 5.5 4 89 U < 62 U -44U

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732 Water Street, Sheboygan, Wisconsin

USEPA#: WINGOO510058 BRRTS# : 0260000095 Benzo(a)- Benzo(b)-Finorese Indene (1,2,3-ed) Depth Collection PAHs, Anthresene Berco(a)-Benzo(g.h.l)- Benzo(k)- Chrysens Dibenzo(u.k)- Plassanthens fluorenthese pyrese Date Tetal Sediment Screening Benchmarks 67.2 108 150 423 77.4 699 176 204 198 Benchmarks TOSA 0.0.6 7/23/2008 16200 1700 1190 1100 500 JC 170 860.40 0.8 - 1.6 210.75 1.5 - 3.1 7/23/2008 79150 1100 IC 7/23/2008 6200 JC 970 JC 3700 JC 83000 31-43 24000 10000 \$100 6000 JC 22000 17000 7100 Z7000 4.3 - 5.5 7/23/2008 120240 7900 JC 4300 1500 JC 101290 5.5 - 6.8 7/23/2008 MAR JC 27700 JC 770 7/23/2004 88 - 7.0 0.05 7/23/2003 12308 0.5 - 1.5 7/23/2004 __ n.e. 330 JC 3000 AC 15-23 7/21/2008 2400 JC 6100 0 - 0.5 7/23/2008 17452 12 7/21/2008 370 180 THO AC 600 JC ___ 170.10 05-15 710 \$20.JC 840 1700 AG 7/23/2008 4815 150 83 340 250 300 JC 350 78 1.5 - 2.5 439.FC AD JC M.G. 140 JC 110 440 JC 11. 7/23/2008 4345 **425**U 投灰 21 JC <24U <2U 2.5 - 3.5 44 JC 47 JC 13.50 78 30,46 110 3.5 - 4.4 7/23/2008 1125.65 < 73 A 110 JC - 22 0 < 1.8 U 818 JC 0.0.8 7/20/2008 130 AC 100200 9790.JC £100 1100 JC 21000 17000 08-17 7/20/2004 2700 7/25/2008 150700 1700.45 1.7 - 2.5 263300 7/21/2008 34,000 1900 JC \$200 JC 3900 AC 2200 4600 JC PAD TC 2000 JC 2300 JC 62900 JC 23000 2.6 - 3.9 7/29/2008 678500 223000 2799 JC 5-61 7/26/2006 1800 19000 £000 BTO JC 2700 AC B1000 6.1 - 7.2 7/28/2008 4721000 22000 45 72-85 7/26/2008 1100 AC 4000 AC N.3 - 9.8" 7/23/2008 2000 JC TOUB 0 - 0.5" 7/28/2009 220 JC 100.40 0.5 - 1.5 7/20/2008 2001,4 46.8U 230 JC 160 47.0U 190 JC 30670 230 1100 JC 7/26/2008 2100 JC A46.JC 1.5 - 2.5 1400 2800 2.5 - 3.5 7/21/2006 100 1490 JC 1100 900 AC 740 700 JC 35-45 7/28/2008 44720 1400 JC 1300 JC 1000 4906 19000 4.5 - 5.5" 7/20/2008 12257 77 3110 EC **570** 310 JC 5.6 - 6.5 7/28/2008 2300 JC 1100.45 1190 690 JC 1400 8.4 - 7.5 7/25/2008

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732 Water Street, Shaboygan, Wisconsin

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USEPA# : WIN000510058 BRRTS# : 0260000095 Placerese Indone (1,2,3-cd) Benzo(g,k,l)- Benzo(k)- Chrystene Dibenzo(a,k)- Phoronthene Callection PAHs. Date Tetal Sediment Screening Benchmarks 366 57.2 196 150 791 165 33 423 77.4 . 658 178 204 195 Benchmarks TO48P 7.5-₹ 8/5/2008 1244.2 150 <24U 4100 9-11 N5/2008 17700 240 710 830 419 8320 1400.30 MD.JC 1500 179 11 - 13 8/5/2006 418.25 21 <25U 21 24 JC W.C 24 36 < 2.6 U 15 73 13 - 15 8/5/2008 MA3 **₹36**U **42.5**U < 12U < 1.8 CUC <3 UUC -440 < 3 U < 2.8 U <3.10 <24U 44U < 25 U 675.2 15 - 17 8/5/2008 10 <24U 18.E 12.E <13 U.G < 2.5 LUC 20 JC 17 - 18 8/5/2008 2014 140 JC 饭厂 110 210 18 44 10.20 M5/2008 1772 110 80.40 TOIC 82.40 41.9U 0 - 0.5 7/25/2006 1031 15 < 7.4 M 0.5 - 1.6 7/25/2006 62 JC 13300 350 JC 14 - 27 7/25/2008 4700 JG 2.7 - 3.8 7/25/2008 98330 0750 JC 2400.45 7/25/2008 8054 150 130 JC 700 111 38.49 310 **290** 71.E 1400 710 4.9 - 6" 7/25/2008 228500 9999.40 5 - 7,1" 7/25/2008 22410 1199 580 JC SCOOL SE 7.1 - 6.2 7/25/2008 TO4D 0 - 9.5" 7/28/2008 2937.6 <7.2U 4 68 U 41.60 05.14 7/75/2008 7/21/2008 6771 210 JG 4 - 0.7 210... 170.10 1100 JC 0,7 - 2 7/23/2008 25510 171 190 JC 2 - 3.3" 7/23/2008 30140 300 JC 1400 AC FRO JC 1843000 11000 160000 JC \$4000 JC 26000 JC 60000 9800 JC 32000 JC 26,00000 JC 140000 3.3 - 4.6 7/23/2008 4.8 - 5.9 7/23/2008 3441000 1243500 13000 JC 3800 JC 18000 JC 18.77 7/20/2008 72-78 262600 \$1000 JC T05@1 0 - 0.8" 7/25/2006 23833 2190,10 4235 200____ 250 <u>200</u> 200 元 500____ 0.6 . 2 4 7/25/2004 110____ 120____ B.16 620 ____ 12000 JC 2.4 - 4.7 7/25/2008 3339000 22000 112000 310000 ___ GROOD_AG 400000 4.1 - 5.7 7/25/2006 105170 1700 1300 2000 4199____ 70 Æ 1600 JC 5.7 - 6.0 7/25/2008 72-82 84/200B 13129 12-112 8442008 25469 2900 JC 2200 1900 1100 3200 1499 2780 7013 12.2 - 15.2 8/4/2008 12 410 250 270 LB 290 £ 310. 300 15.2 - 17.2 424U 43.1U < 28 U 424U <28U < 12 U 442U <25U 427U 423U 4 3.8 U 172-157 <110 18 UB -450

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7/26/2008

7/28/2008

USEPA#: WIN000510058 BRRTS# : 0260000095 Bernso(a)- Benso(b)-Benzo(g.k.l)- Benzo(k)- Chrysens Dibenzo(u.k)- Fluorenthens Phorene Indexo (1,2,3-cd) Collection PAHs. Antheacene Reprofalthylene Tetal fixerenthese perme Sediment Screening Benchmarks 57,2 365 108 150 882 423 77.4 176 105 Benchmarks T05C2 58.JC 61.JC +250 110 42U 30 JC 4 1.7 U 10-0T 7/24/2008 BD1.85 23 110 7/24/2008 1713.45 36 428V Q 120 130 730 110 JC 25 0.7 - 2.1 140.46 7/24/2008 < 1.1 U < 2.3 U < 20 U < 2.7 LUC 44 U < 2.8 U **₹21** U < 1.0 UJC < 1.8 U 0-0.0 TOSE 7/24/2008 1170,1 4 83 U < 6.8 U 100 JC 120 130 JC < 5.5 U 130 JC < 4.8 U 0.00 140 JC 180JC 220 JG 0.8 - 1.7 7/24/2008 1785.65 4 11 U 47.9U 190 190 130 110 A K 310 **52** 497U 48.7U 130 JC 250 200 JC 41 JC 190 JC • 1.7 - 2.8 7/24/2008 22630 7/24/2008 350 210 1200 JC ZTQ. 1100 JE 28.4 1100 7/24/2008 6946 519 27 140.40 110 110 JC TORA 7/20/2008 \$220 130 500 AC 7/30/2008 7770 170 420 219.EC 1900 AC 560 210 JC 1909 JC 0.0 - 1.7 1.7 - 2.8 7/30/2003 30740 1100 1100 JC 730 JC 140 JC 840 JC 2.8 . 4" 7/30/2008 60 12000 419090 48000 330000 130000 58900 275900 120000 15000 20 370000 57000 JG 4 - 5.1" 7/30/2008 1073400 12000 JC. 27509.40 < BSD LLIC 12067000 679000 5.1 - 8.2 7/30/2008 87090 7/30/2005 TOSB 7/26/2006 128.75 <3U <2.1U 42711 27 JC <74U 42U M.C <13U 0 - 0,5 <22U 42,8 U 26 JC 28 33 JC.Q 20.00 21 **35.0**0 426U 74 JQ 421U 21 JC,0 < 1.8 U 61 JQ 320.15 4330 0.5 - 1.5 7/28/2008 M JC 130 110 JC 200 1.6 - 2.3 7/28/2004 1673 22 300 TOSC MA 42U 29 < 1,7 U 0 - 0.5 7/25/2001 400.45 <110 < 2.1 U <28 U 35 JC <24 U < 11U 421U < 28 U <320 < 21 LLL < 28 U.G < 28 U <18U <28U <26U 42U 414U 41JU < 1.5 U 0.5 - 1.6 7/25/2008 T07A 300.40 41 0-4.6 7/30/2001 400 JC 370 270 110.45 350 JC 40 ffR) 81 170 0.9 - 2.6 7/30/2008 3047 81 nÆ. 115 460 9670 110 130 249 790 K 1100 670 600 AC 179.45 2000 110 800 JC 100 1390 2.8 - 4.4 7/30/2008 2100 1100 1000 JC 4200 21000 7/30/2008 143340 240 6200 JG 10000 6722 12000 27000 5800 JC 24000 AC 44-82 2300 1900 6.2 - 7.2 7/30/2004 T078 0 - 0.5" 7/29/2001 270.25 <2.1U < 2.7 U 15 .E. 27 23 < 24 U < 2U 21 JC 4 1.7 U 0.5 - 1.5 7/28/2008 210 JC 250 JC

110 JC

82

110.JC

12

77

20

87

210

D.C

1665 Wisconsin Public Service Corp., WPSC-CampMarina Sediment Remediation, Sheboygan, WI

732 Water Street, Sheboygan, Wisconsin

USEPA#: WIN000510058 BRRTS# : 0260000095 Phorene Indens (1,3,3-cd) Collection PAHs. Bengo(a)- Bengo(b)-Brass(g.k.i)- Beats(k)- Chrysten Dibento(a.k)- Finerenthane Total anthraces a **Sediment Screening Benchmarks** 195 365 57.2 106 150 788 423 77.A 688 178 204 Benchmarks TOTRE 8/8/2008 428U A/5/2008 100 650 770 1100 3100 130 240 4800 2000 53-75 19250 1400 1400 1100 110 720 7.8 - 9.8 8/5/2008 384 5 28 < 25 U 18 LB <4511 21 < 28 U 13 LER < 2.5 U 442V - 2.8 U 9.8 - 11.6 8/5/2008 63.25 <18U <28U 434U < 1.9U < 1.0 U 4110 4 3.5 U < 48U <21U 43U < 3.3 U 31 LB 40 11.8 - 13,8 88/2004 < 28U 30 US <28 U 4 3.8 U <42U <3.5 U < 2.8 U 461U 435U < 3.8 U < 2.6 U 447U 126 < 2.9 U 13.8 - 15.8 8/5/2006 145,45 442U 444U < 14 U <17U <28 U < 13 U 4100 11 <11U 445 U <3U < 24 U 441U 15.8 - 18.6" 6/5/2000 134.75 53.46 4 1,8 U 0.05 7/21/2006 6291.05 0.0.6 7/00/2008 170.0 1100 100.40 0.5 - 1.6" 7/20/2008 842000 25000 JC < MOULC 7/20/2008 803000 14-27 140000 JC 47900 81000 2.7 - 3.6 7/30/2008 7672000 410000 3.8 - 4.0 7/30/2008 21,000 JC 160000 JG 1400000 .FC 6967000 \$5000.IC 4.8 - 5.8 7/30/2008 ARZ LOCO 7/20/2008 644200 19-T 7/29/2005 120 <21U < 1.6U 200 67 JC 4 LBU 160 7/20/2008 1055.15 424U 69.40 **92.E** 200 TORC 79000 JC 0.0.5 7/25/2008 281300 1790 277220 140 520.30 140.45 600 JC 0.5 - 1.6" 7/25/2008 2900 JC 16000 2100 1860 JC 49000 37000 18-27 661000 47909 AG 7000 7400 50000 7/25/2008 2.7 - 3.6 7/25/2008 304700 2700 12009... 14000 11000 JC 110860 #ROD_JC_ 2000.45 2100 JC 410 JC SECON AC ALDO SC 19009 JG 34-45 7/25/2008 11000 800 AC 4.9 - 8" 7/26/2006 42790 280 JC 1700 JC 1200.45 MD.JC £730. 2500 JC 1200.40 2100 JC 12000 JC ETP0 6 - 7.1" 7/25/2008 32390 2000 2100 1900 2200 1900 1400 JC 1600 2000 110 JC.O. 6739. 1700 JG 110. 9800 AC 4800 7.1 - 8.2" 7/25/2008 2294 230 73 SO JC 428U 250 a **200**_ 6.2 - 9.1 7/26/2008 217,1 < 2.4 U 22 < 3,5 U < 3.4 U < 28 U < 3.2 LUC **∢41** U < 27 U 31 20 33 8.3 - 10.3" 84/2008 417U <25 U < 1.3 U 43.8U < 3.7 U <31U 4 1.4 LUC < 45U <21U 42.9U 4 3.2 U 424U 4410 42U < 1.8U < 2.5 U 84/2008 19.8 103 - 123 34.35 < 7.2 U **44.9** ∪ 464U 474U 472U < 5.0 U < 8.7 LUC 4 8.8 U <68U < 5.7 U <82U 447U < 7.8 U 4 20 U 4 16 U -480 12,3 - 14.3" 40.4 - 3,5 U <25U 412U 12 U -250 - 10 -13 WC 44.3U -30 -18U < 11U -23U • 3.9 U 12 U < 1.7 U < 2.5 U 14.3 - 10.3 BM/2008 16.3 - 18.3" 64/2006 53.45 < 38 U = 2.5 U 4 12 U 12-,8 < 3.8 U < 1 U < 13 tuc < 4.3 U 430 < 2.8 U 4 3.1 U 424U 44U 25 < 1.7 U 425U 4 3.5 U 424U 411U < 28U < 15 U < 28 U < 1.2 LUC 442U < 2.9 U **428**€ **423** ₩ 4 3.8 U 4 1.7 U < 24 U 16.3 - 10.0 < 3 U <28U 416U 442U 44U < 23 U <16U 4.BU < 3.3 U 412WC <35U < 2.8 U 445UE <22U < 1.8 U 428U 0 - 0.5 7/24/2008 21.65 44U 0.5 - 1.2 7/24/2008 18.16 < 14 U < 2.3 U 4110 415 LUC < 3.4 U < 2.1 UJC 432U 44.1U 428U < 2.7 U < 2.8 U < 2.2U 438WC < 18U < 1.6 U <23U

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732 Water Street, Sheboygan, Wisconsin

USEPA#: WIN000510058 BRRTS# : 0260000095 Bears(g,k,l)- Bears(k)- Chrystens Dibears(a,k)- Finerenthens Flaorene Indexo (1,2,3-cd) Neph -thelene Collection PAHs, Beats(a)- Banto(b)-Date Total fluorentheus pyreus and record Sediment Screening Benchmarks 396 87.2 150 763 791 423 77.4 178 204 195 Benchmarks T0801 0 - 0.5 46311 7/29/2008 1153.2 < 2.6 U 488U < BS LUC 120 JC 120 E 474H 2.0 46311 0.5 • 1.5 7/21/2008 1705.35 < 8.5 U < 6.9 U 43 JC 160 JC 170 JC 110 4 6.6 U < 5.6 U 140 JC 447U 200 120__ 150 JC 150 < 8.4 U 45 JC 448U 1.3 - 2.5 7/29/2009 824.85 70 < 1.7U 双氏 77 JC 郑龙 SA JC 57 æ 46BU 150 7/29/2006 74.65 43 U < 2.0 U 4 2 A U TOSE 0.0.5 7/24/2008 4 3.3 U 310 250 JC 340 JC. 06-19 7/24/2008 180 JC 106.JC 2000 24 140 1.9 - 2.8" 7/24/2008 880 AC TORA 7/29/2008 7900 JC 0.5 - 1.5 7/29/2008 6522000 200000 77000 JC ___ 29290_____ 29990_ \$10000 410000 ____120000_AC_______1390000_ 1400000 45 670000 \$1000 74900 67000 4209.75 97000 AC 170000 1.5 - 2.5 7/28/2008 944900 36000 AC 21000 JC 21,00001 20000 AC 25 - 3,8 7/29/2008 7199.4G SSD0 JC 2900 JC 8000 2700 3.5 - 4.5 7/29/2008 017300 421U 320 140 JC 270 0 - 0.5 7/25/2008 1575.35 <28U 146 130.E 22 JC 780.7 360 JC 190 29 **173** 05-15 7/25/2008 4580 12 100000 2700 JG 7,1900 11000 JG 16000 1.4 - 2.6 7/25/2009 849800 MED IC 10000 8100.FC 2.6 - 3,7 7/23/2008 TOOC 400 35 100 22 270 0-0,5 7/23/2006 2054 130L 60 A 60 JC 31 432U 120 427 U я <22U 06-15 7/23/2003 483.45 20 23 1.8 - 1.1 7/25/2008 22.8 4420 < 1.8 U 4440 442 U.S. < 15 U.C 428U <61U 4 3.5 U 434U 438U <28H <47 U 423U - 2 U < 2.0 H < 7.8 UJC 47.1 U 48.1 LUC **₹86**0 <\$0 < 8.4 UJC 4420 427U < 6.3 U 3.1 - 4.3 7/25/2003 40.05 < 7.6 U < 6.3 U < 8.0 U 47.9U 483U - 0.2 LUC 463U < 1.7 U 7/25/200a 63,76 - 11 U < 3.5 LUC 42.8U 432U 442 UJC 478U < 28 LUC 430 <23 U 4 3.9 LUC 4240 TORD **∢63**11 <44U 0-0.5 7/24/2008 4 O U 4 5.6 U 60 JC 130 JC 160 ME 160 < BBUC 2222,75 47.5U 260 JC 180 200 JC 53 379... 0.5 - 1.6" 7/24/2008 150 JC 540 JC 1.6 - 2.6" 7/24/2008 170 75 450 JC 450 140.5 1270 2.8 - 3.7 7/24/2008 2809.05 120 < 5.6 U 200 JC 448U AL JC < 5.3 U 444U 3.7 - 4.3 7/24/2008 4418 < 5.5 U TIGA 0-05 7/29/2008 190 JC 0.5 - 1.5 7/29/2008 19080 770 JC... 586 JC **670** 1800_IC 860 JC 915_ 120 JC 200 810 2400 E 2300 15-2 7/29/2006 81210 TIOAP 2 - 4" 94/2008 34810 -48 U 220 84/2008 1801.45 200 46U 0 - 6.5 BAL/2004 38.85 <7.2U 4 B U < 6.5 U 475U ∢7.2 U <6U <8.8 WC 488U 446 U <8U 440

1665 Wisconsin Public Service Corp., WPSC-CampMarina Sediment Remediation, Sheboygan, WI

732 Water Street, Sheboygan, Wisconsin

USEPA#: WIN000510058 BRRTS# : 026000095 Bence(p.h.D. Borroll). Chrysten Dibence(a,h). Plastonikene Pluorene Indeno (1,2,3-cd) Collection PAHs. Anthrocene Benzo(a)-Bengo(e)- Bengo(b)finarenthane Date Total Sediment Screening Benchmarks 57.2 396 365 108 150 77.A 178 195 Benchmarka 204 TIOR 0 - 0.5 7/29/2008 7/29/2008 4032 200 250 JC 05 - 1.9 RED.JC. 210 1.5 - 2.6 7/29/2001 780 JC TIOC 0-0.5 7/25/2008 26970 1900 JL 11000 0.5 - 1.5 7/25/2008 770300 Z10000 4000 20000 A 13000 JC 78000 517000 HEDDO JC TDO IG 1.8 - 2.7 7/25/2000 1100 2.7 - 3.4 7/25/2008 13000 .4. 2500 JC.... 3.2 - 5.2 844/2008 1834.65 463U 71 210.4 < B U 482U < B 12 < 8 U <74U < 0.3 1400 4 11 U < 7,4 U 47.1 U 27 -4. U - 9.8 U 448U 27 5.2 · 7.2 844/2008 7.2 - 4.2 84/2008 135.55 427U < 8.7 U **487**₩ 4 15 U **487**U <9U < PLUC < 12 U <817 477U <63 U **∢11** ₩ < 1.3 U <6.7 U 411 U 47.8 U 4 6 U < 6.1 U 9.2 - 10.7 8/4/2008 269.35 <84U < 8.3 U 488U <82U < 7.6U < 8.5 UJC 180 JC 22 <42 U 0.07 7/24/2001 2157 1 170 200.40 21 170 130 330 170 JC 27 0.7 - 2.1 7/24/2008 41 23 1100 JC 2.1 - 3.5 7/24/2008 120 1200 JE 1800 JC 7/24/2001 < 3.6 U 81 JC 3.5 - 4.9 TIIA 7/22/2008 0 - 0.5 7/22/2008 14470 1200 1200 JC 1200 240.40 1200 JC 2400 0.5 - 1.6 1,8 - 2.7 7/22/2008 361700 7000.45 195010 315 1400 JG \$300.JG 21000 2.7 - 3.8 7/22/2006 \$400 JC 1.6 - 4.8 7/22/2008 105720 5100 JC 4,9-5,7 30300 7/22/2008 T11B 2428 0-05 7/23/2008 0.6 - 1.8 7/23/2004 4307 THE 0 - 0,6 7/23/2004 580 JC 670 JC **63110** 771.5 11000 2300 JC 0,5 - 1.6" 7/23/2006 420 JC 14638 100 JC 1.6 - 2.7 7/23/2008 1100 780 460 JC 2.7 - 3.6 9300 AC 1200 /C.O. 4300.80 7/23/2008 Z200 220 258100 2200 1670 5300 1.8 - 4.9 7/21/2008 140 2200 3,500 40150 1300.JC 1400.IC 4.8 - 6 7/29/2008 411WC 6-7.5 7/23/2008 ED. 7/23/2008 213.0 428U 436V 4420 44U < 33 U < 3.8 LUC <48 U 4 3.2 LUC <2812 4 4 B LUIC +22U 27 21 4840 411U <75U 472U < 7.8 U < 5.0 U < 10 U **48.2**U 6.1 - 0.8" 7/23/2008

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USEPA# : WIN000510058 BRRTS#: 0260000095 Collection PAHs, Bengo(a)- Bengo(b)-Benzo(g,h,l)-Benze(k)- Chrystese Dibenzo(a,k)- Flatores and recent m Date Total дучени Sediment Screening Benchmarks 398 57,2 774 178 195 Benchmarks 365 108 150 33 423 204 T110 1395.45 < 2.9 U 140 JC 240 JC 09 JC 120 JC 0-68 120 18 JC 7/23/2008 0.6 - 2.3 7723/2008 **8100** 4 340 UJC 277000 24000 12000 AC 23-3# 7/21/2008 120000 6200 14000 JC 11000 JC 10000 3800 JC 60000 JG 210000 JC 99000 EES-180 3,8 - 5,4 7/23/2008 13000 AC 119990 41090 4500 JC 5.4 - 0.5 7/23/2008 6100 JC 1700 JC FR000 TI1E* 0 - 0.5 7/29/2006 2754.5 - 11 U < 7.8 U 220 JC - LO LUC 270 JC -62U 200 JC 10 0.5 - 1.8 7/29/2008 2201 35 « 11 U < 7.7 U 210.35 250 180 JC 400 220 JC 3573 230 JC 170 JC 41.85 550 1.8 - 2.7 7/29/2008 ZD. 2.7 - 3.7 7/20/2008 23369 1300 JC 1700 1300 JC 2700 TIZA 0 - 0.5 7/22/2008 612100 10000 .FC 11990./C 7/22/2006 343250 19900 JC. 11000_ 1600 JC 42000 0.5 - 1.5 12000 49000 557eo 1.5 - 2.4" 7/22/2008 T129 0.0.0 7/22/2006 410 JC 0.8 - 1.7 7/22/2008 700 2000 JG TRO JC 1200 1800 JC 8500 1200 JC 1.7 - 2.5 7/22/2008 25000 160 1801.JC 1200 180 JC 3100 152250 4300 JC 1106 JC 2.8 - 3.8 7/22/2008 1800 AC 100 160 JC \$10 3,8 - 5.1 7/22/2001 T12C 260 300 JC 0-0.5 7/22/2008 7781 7207,15 **483**€ 110 120 JC 150 HO IC 0.6 - 1.6 7/22/2000 105000 17000 1900 11000 82000 JC B0000 1.5 - 2.7 7/22/2008 2.7 - 1.8 7/22/2008 227400 1990 7500... 4700 4100 12000 3.8 - 4.9 7/22/2008 845500 **6500** 1759 18000 JC 21000 3900 60000 150000 JC. 197300 1200 1. #700.4C < 200 U 4.9 - 6 7/22/2008 123700 7100 JG 8-68 7/22/2008 T12CP 1407900) 6 . 8" 8/4/2008 Z7090 23000 JC 8-10 6/4/2008 136320 __ 17300 10 - 12" 107550 14000 844/2008 12 - 14 8/4/2008 1001100 14 - 16 8/4/2006 2317.3 749. <28¥ 44 U 45 28 13 < 3 U <34U 444U < 2.6 U 18 - 10 8/4/2008 349.05 425U 18 - 20 N93,25 **425**U 68 34 U\$ < 7.8 U 130 MA US 100 996,1 <22U 20 UB 20 - 22 844/2006

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1665 Wisconsin Public Service Corp., WPSC-CampMarina Sediment Remediation, Sheboygan, WI

732 Water Street, Sheboygan, Wisconsin

USEPA# : WIN000510038

Benzo(a)- Benzo(b)- Benzo(g,h,j)- Benzo(g,h,j)- Chrysens Discuso(a,h)- Fluorenthens Pteorems Indens (1,1,3-ed)
pyrans fluorenthens pyrans fluorenthens anthrocens

TIZO 00.67 7/22/2008 773.4 *3.4.0 77 22 78 77.5.2 01 04 78 22 22 04 *2.1.0 06 4.1.0 07 12 12 12 12 12 12 12 1	***			17987						,								·		
T12D										Se	ediment Sc	reening Be	nchmark							
1730 1732 1732 1734	Denchma	ckı			398	385		108	150		682	791	166	33	423	77,4				185
10 10 10 10 10 10 10 10	T12D																			
13-14 1727/1000 205.15		0-08	7/22/2008		<3.4 U		22	76	77 JC	Q1	44	76	67		160	< 2.3 U	20. JC	< 1.8 U	E 2	120
11.14 11.14		9.0 - 1.6"	7/22/2008	2220.45	< 2.3 U	48.4 U	67	190	179.45	220	130	160.JQ	220	32 JC	650.10.	481U	160	<6.1 U	330./G	610.40
T13A 0 - 0.5 7 7222008 1770 228 180 180 180 180 280 280 180 180 180 180 180 180 180 180 180 1		1.8 - 3.1"	7/22/2008	2085,45	< 0.8 U	4 8.7 U	61	330,00	189.45	250	196	180 JC	23.0%	M.HC.	330	46.4U	310	70	170 JC	310
1		3,1 - 4"	7/22/2008	4297	62	76	149	120	250.IC	220	200	290	200	11.25	TP0	159	360 JC	220	H	980
T138 08.5 1722/0008 801 78 12 12 12 12 12 14 15 15 15 15 15 15 15 15 15 15 15 15 15	T13A																			
7138 0 - 8 7/22/2008 81 78 1/2 78 14 15 20 14 16 16 18 18 18 18 17 17 100 27 36 18 18 18 18 18 18 18 18 18 18 18 18 18		0 • 0.5																		8000
0 - 0.5 7/22/2006 561 76 72 72 72 75 75 75 75 75		0.5 - 1.6	7/22/2008	17720	720	350	2100	2300	2000	1420	1000	1800.FC	. 2100	140	1200.1	<u> </u>	1500	310	1200 1	1300 B
1.5 1.7 17227000 200	T13B																			
1.5 - 1.5 7/22/7008 2008 16 1																				15
\$\frac{1}{2} \cdot \frac{1}{2} \cdot \frac{1}{																				<u> </u>
14.4.5 7627008 23847 77.3 47.40 57 288 222 229 160 170 286 11 780 28 170 64 246 24 24 25 25 25 25 25 25												-								<u> </u>
A.S S.S. 7/22/2008 2848.05 120		-																		200
Sa-8.5 702/2008 291.5 130 47.2 120 120 120 120 120 150																				229
T13C 6 - 0 8' 722/2008 82.25																				<u> </u>
TIAC 0 - 0 8' 7/22/2008 582.85 < 2.8 U 18 18 128 130 JC 100 84 110 180 18 130 < 2.3 U 100 JC < 1.8 U 34 100 JC										_										AR
0 - 0 8 722/2008 82.63		6.5 - 7.3	7/22/2008	28370	10000	210	1200	49	48	510	400	410	B	129	1000	583	400	<i>I</i>	5633	1900
0.8 - 1.7 7022/2008 1501 76 260 28 180 42.0 28 180 1902 1100 120 140 150 28 200 42.5 U 160 20 42.1 U 100 2 170 140 140 150 28 290 42.5 U 160 20 42.5 U 160 2	TISC			***						444	••									160
1.7 - 2.5 722/2008 18121 70 200 28 200 210 210 210 210 210 210 200 28 28 100 20 20 210 21		-																		
28.3,87 7/22/2008 1891,75 48.2 U 48.5 U 57 280 200,65 240 170 120,65 270 82.5 220 41 180,65 280 280,65 280 280,65 280 280,65 280 280,65 280 280,65 28																				2400
3,3-7 722/2008 1987/25 65 48.1 U 82 180 180 180 180 180 180 180 210 120 180 180 180 270 68 120 K 280 280 280 2 180																				233
\$ -8.5 722/2000 2198.25 <12U <8.6 U \$2 150 120 120 120 120 120 150 48.7 UKC 260 69 150.6 140 240 250 50 150.6 140 240 250 50 50 150.6 140 240 250 50 50 50 50 50 50 50 50 50 50 50 50 5																				2/8
T14A 0 - 0 5 7/23/2008 3854 250 62 180 220 15 340 180 180 210 220 8 8 1 810 210 10 220 8 1 80 10 10 210 10 210 10 210 10 210 80 110 210 80 110 210 80 110 210 80 110 210 80 110 210 80 110 210 80 110 210 80 110 210 80 110 210 80 110 210 80 110 210 80 110 210 80 110 210 80 110 210 80 110 210 80 110 210 80 110 210 80 110 210 80 110 80 110 80 80 80 80 80 80 80 80 80 80 80 80 80			. —													-				172
0 - 0 - 8	***	3.0.0	1122/2000		- 180	- 202	-	******						- 0.7 000		-				
0.6 - 1.7 7/23/2008 2370 700 77 280 289 800 1300 100 100 100 100 100 100 100 100	1146	0.05	7/23/2006	3054	260	60	180	200	220 AC	340	190	210	330	8.5	660	un	310.00	80	Ann	140
1.7-2.8' 7/23/2006 16370 163 120 160 1200 1200 1200 1200 1200 1200 1																				769
28-3.9 7723/2008 2703 720 23 160 65 45 40 26 23 83 42.0 15 42.0 14 440 8 28-3.9 7723/2008 80.9 38 42.7 43.8 U 44 42.8 U 42.8 U 42.0 42.0 42.0 42.0 42.0 42.0 42.0 42.0																				2000 170
\$\frac{148}{23.4.5}\$ \frac{7227008}{7227008}\$ \frac{90.8}{90.8}\$ \frac{38}{38}\$ \cdot \frac{40}{40}\$ \cdot \frac{48}{48}\$ \cdot \cdot \cdot \frac{40}{40}\$ \cdot \cdot \frac{40}{40}\$ \cdot \cdo																				130
T148 0 - 0.8' 7/29/2008 1905 32 44 81 189.5 120 120 120 120 140 29 JC 200 JC 17 JC 130 JC 42 U 260 KC 2 0 0.4 1.7 7/29/2008 181 1878.65 28 4.3 U 72 189.5 140 JC 220 140 JC 130 189 42.6 40 JC 40 JC 180 JC										43.2U	416U		43.2 U					_		18
0 - 0.8' 7/28/2008 1005 32 44 81 120_1C 120 180 110_4C 100 140 29.C 20.C 27.C 130_4C 42_U 280_1C 20.4.1.7' 7/28/2008 1078.65 28 4.3.1 72 180_1C 140_1C 220 140_4C 130 180 50.0 40.0 1.0 180_1C 10.0 160_1C 18 280_1C 20.1.7' 7/28/2008 2281 34 20 78_C 180_1C 180_1C 20.1.80_1C 20.1.80_1C 20.0 140_1C 140_1C 20.0 140_1C	Y148		,,					_							_					
0.6 - 1.7 7/29/2008 1978.65 28 < 1.3 U 72 199.75 140.75 220 140.75 120 180 51.05 40.05 40.05 180.75 18 220.45 1 1.7 - 2.8 7/29/2008 2231 34 20 76 190.75 180.75 220 140.75 140 220 88.75 470.65 77.75 120.75 24 210.15 2 2.8 - 3.8 7/29/2009 1201.9 50 < 7.8 U 181 220 220.45 250 250.85 2		0-06	7/29/2008	1605	32	44	B1	120 JC	120 AC	160	110.JC	100	140	29 JC	200 JC	37 JC	130 JC	42 U	249 JG	250
1.7 - 2.8' 7/29/2008 2281 34 20 29 29 200.4C 120.4C 140 220 20.4C 270.4C 170.4C 180.4C						<1.3 U				220			180	42.10.	400 JG	40 JC	180 JC			120
2.5 - 3.9' 7/29/2009 2381.8 58 < 7.8 U 185 280 280.4C 250 200 250.4C 330 87.4C 820 40 210 40 880 8 3.9 - 8' 7/29/2009 1981.2 < 11 U < 7.8 U 55 180 130.4C 100 140 170.5C 200 < 8.8 ULC 330 < 7.4 U 100 < 6.2 U 170 2 6 - 9.2' 7/29/2005 5699 1300 51 242 289 220.4C 240 160 200.4C 260 < 8.9 ULC 320 < 8.9 ULC 320 680 160 78 1200 8 8.2 - 7.3' 7/28/2005 7050 839 60 280 280 280 270 280 280.4C 870 92 950 480 330 280 1200 8				2261	34	20				220	140 JC	140	220		479.JC	17 JC	150 JC	24		200
3,0 - 5' 7/29/2009 1091.2 < 11 U <7.8 U 55 129 130 JC 160 140 170 JC 200 < 8.0 UJC 330 < 7.4 U 186 < 8.2 U 170 JC 5 - 9.2 T/29/2005 5659 1320 51 <u>140 259 250 15</u> 260 160 200 JC 260 < 6.9 UJC 520 580 160 76 1200 <u>6</u> 8.2 - 7.3 T/29/2008 7050 <u>539</u> 90 <u>260 560 560 560 570 570 92 840 450 330 260 1800 580 580 580 580 580 580 580 580 580 </u>				3391.0	58	47.8U	186			250	200		320			40	210	40		120
6 - 0.2" 7/20/2000 5090 <u>1360</u> 51 <u>340 259 220.2</u> 260 160 200.2C <u>260 < 6.9 LUC 520 580 160 76 1200 6</u> 8.2 - 7.3" 7/20/2008 7050 <u>839</u> 60 <u>380 680 680 680</u> 270 280 200.2C <u>670 92 840 480</u> 330 <u>280 1200 6</u> 3				1891.2	4 11 U	₹7.8U	85		130 JC	160	140	170 JC			330	< 7.4 U	186	<8.2U		310
				5050	1300	51	340	299	230 JC	240	190	200 JC	240	46,9 WC	520	<u> </u>	160	79	1200	620
		8.2 - 7.3	7/20/2008	7050	830	90	380	65		370	200	290 JC	(f)	92	160	450	330	289	1300	RNO.JC
		7.3 - 8.3	7/29/2008	4077	E30	57	149	270	200	310	200	190 JC			500	570	280	180	490	580 JC

1665 Wisconsin Public Service Corp., WPSC-CompMarina Sediment Remediation, Sheboygan, WI

732 Water Street, Sheboygan, Wisconsin

USEPA#: WINO00510058 BRRTS#: 0260000095

Sample 13) -	Depth	Collection Date	PAHs, Total	Acenaphthene	Acemaph- thplens	Anthrocene	Benzo(a)- anthrocase	Венго(а)- ругена	Benzo(b)- Sporanthene		Bento(k)- Jisoraniken	Chrysene Dibe e snth	raço(a,A)- Pă racene	urenthese	Plaorens Inde pjec		Naph - thalens	Phenenikrene	Pyrene
	72.11									Sediment !	Screening (Senchmark	B .						
Benchmai	kı			398	365	67.2	108	150	789	882	791	180	33	423	77.4	609	178	204	195
T14C										·!:			**********						**************************************
	0-0.5	7/20/2008	143	< 3.8 U	< 2.5 U	17	17 JC	43.6 LUC	16	18 JC	13	12 -,5	< 2.8 LUC	19 JC	< 23 WG	21 JG	<2U	25 JC	17
	0.5 - 1.8*	7/29/2008	5291.15	53	14 -,3	140	31.08	400 TC	530	340 JC	120	<u> </u>	M.E.	1200 JC	73.EC	35, 00E	< 23 U	31, 616	
	1.6 - 2.6"	7/29/2005	1522.25	< \$ U	< 3.6 U	27	18	190	160	110	110 JC	169	A	320	21	140	20	140	250 AC.
	2.6 - 3.7	7/29/2008	2372,7	63	< 7.4 U	BQ_/G	190	250 JC	260	100	130	230	67.40.C	400	44	229 JQ,C	42	750	240
	3.7 - 4.7	7/29/2008	1076.3	27	46.6 U	SM JC	255	150 TC	230	170	110	200	7. /c	290	36	180 JC	45	190	250
	4.7 - 5.8	7/29/2008	4953	71	97	219	339	340'1C''''	350	220	350 JC	424	40.JE	210	119	250	95	970	(R)
	6.6 - 8.0'	7/29/2008	1986.1	76	< 63 U	9	140	160	160	130	120 JC	180	4	340	, es	150	66	飚	370 JC
	8.6 • 7,7	7/29/2008	4558	45	45	190	270	230	280	190	340 JC	200	£	130	310	240	97	140	Ma.Ac
T15A																			
	0 - 0,6	7/23/2008	462,65	42.1U	421U	< 2.8 U	44	14 AC	14	429U	17	36	€ 25 U	150	42U	13	< 1.7 U	13	170
T158																			
	0 - 0.5	7/24/2008	2002.55	4 6.5 U	- 5.0 U	84	170	179.4C	220	140	160	216	<u> </u>	Ø0	29 1, •	280	<47U	249	13
	0.8 - 1.7	7/24/2008	1907.2	Q	4640	44	156	DO 10	230	140	130	196	♣	332	32 5	260	75.2-	145	250
	1.7 - 2,8	7/24/2008	2858.7	210	47,4 U	120	190	190 JC	200	150	150	220	₽	430	160	280	13	8	200
	5.0 - 5.5	7/24/2008	2054	4.5	< BUIC	130	110	IR AC	220 JC	180	150 JC	220	4 # 3 THC	₩	17 JC	180 /6	76 JC	49.AS	. #
	3.9 - 5.	7/24/2008	2620, 15	4 12 LUC	<13mc	110	200	179.JC	230 JC	180	160 JC	28	« BLS LUC	450	97.45	200 JC	62 YC	BOK	. #9
	5 - 6.1*	7/24/2008	4667	130 JC	49 JC	279	18	279.JC	250 JC	180	226 JC	270	M.K	<u> 10</u>	100.10	230 JC	C). (2)	210.1C	
	B.1 - 7.2	7/24/2008	6740 7490	##L#S	120 JG	==	739.45	539./C	450 JC	300.00	420	839	77.85	1862-10	310.IC	390 JC	250.45		
	7.2 - 7.5	7/24/2009	7490	310 JC	169 JC	20	. 100.15	£19.3G	100 JC	280 JC	460	86	119.46	1500 AC	230.10	440 JC	100 AC	1259.JC	1200
T15C			2368.4						740	210.0						240 JC	42£U	***	
	0 - 0.5	7/24/2005	2300,8 \$675	19	<1.1U	46 JC	110	230	340 610	20 E	240	200	<u>n.a.</u>	<u>600</u>	21 35	ESO JC	20	210.4C	
	0.5 - 1.5	7/24/2008	2345.8	22 23	<18U	110.45 66.JC	<u>010</u>	789	226	200.00	690 210	<u> </u>	150.6	1000	n n	220 JC	20	20.1c	
	1.5 - 2.5	7/24/2008	233.65	411U	47,BU		100	24	200	20.00	190	A	76.JG	//	47.2U	270 JC	48.1U	20.4C	. <u>210</u>
	2.5 - 3.5° 3.5 - 4.5°	7/24/2000 7/24/2008	2005.3	< 9.8 U	48.8U	<u> </u>	220	249	270	210 JC	170	200	71.16	400	62	300 JC	64	360	410 420
	45-55	7/24/2008	1919.35	< 8.0 U	<0.8U	<u> </u>	180	178	190	160.00	120	249	11.15	592 200	50	220 Æ	4		330
	5.5 - 8.5	7/24/2008	2383	4 12 UJC	48 LUC	119	190	180 JC	250 JC	130	110.00	250	<#31UC	400	 	180 JC	199.JC		
	6.5 - 7.3	7/24/2008	2916	3.00	49.40	181	228	220.10	260.40	180	190.40		20.00	680	120 JC	726 JC	23 TC	740.5	_ ## <u></u>
T16A	62.12	112412000	~~	w.~	~~		***************************************		, 200-20	100			25.61	100	, May 4 h			191.54	
1 104	0 - 0.80	7/23/2000	11478	67		540	190	MOTE	1000	800	890	3909	180	2500.148	110	810	100	1200	2000
T168	- U,00	11004000	,,,,,	•	_	-		*****			330	180	-			010		1000	
. 100	0-0.8	7/24/2008	UMAS	< 2.8 U	481U	48U	100	120 JC	170	110	240	140		270	<5.8 U	200 JC	448U	130	200
	0.6 - 1.6	7/24/2008	1623.2	4 B.S U	<8.8U	39	160	180.JC	. 220	140	120	182	4	230	<84U	230 JC	<84U	180	73
	1.6 - 2.7	7/24/2006	1817.0	+ 10 U	<7.2U	63	140	140 JC	200	120	126	189		120	<6.8 U	210 JC	<5.8U	175	790
	2.7 - 3.8	7/24/2008	2729.0	84	47.8U	110	236	170.JC	270	150	150	246		490	81	210.JC	71	400	429
	3.8 - 4.7	7/24/2009	2279.2	45	484U	-	200	199.4C	210	160	150	20	7	400	59	210 JC	50	200	280
	0.0 - 7.5	***************************************		-			a Things			.40	100				-	217 00	~	-	-

1665 Wisconsin Public Service Corp., WPSC-CampMarina Sediment Remediation, Sheboygan, WI

732 Water Street, Sheboygan, Wisconsin

USEPA#: WIN000510058 BRRTS#: 0260000095

098 0998 0998 0990 0990 0990 0990 0990	0 - 0.5' 0 - 0.5' 0 - 0.5' 0 - 0.5' 0 - 0.5' 0 - 0.5'	7/29/2006 7/24/2008 7/29/2008 7/29/2008 7/25/2008 7/25/2008 7/25/2008 7/25/2008	195 17 18400 14 JH 4 JH 13 JB	165 14 18 1770 10.84 8.84 7.85 654.88	57.2 34.30 47 5700.45 34.34 18.34 20.18	108 77 104 6820 113.84 44.84 30.59	MS 72 163 4440 46 JH 31 JH 32 JS	NIS 70 137 1729 25 JH 27 JH 28 JS	9 HT 17 JH 20 JH 20 JB 27 JB 2	NS	76 103 7280 110.34 43.34 30.43	HB	756 72 100 4782 105 84 19 84	58 2 58 84	701 82 85 803 102 JH 40 JH 28 JS	168 60 138 8100 124 JH 52 JH	13 JC 21 21 1150 JC 16 JH 7 JH 5 LG	423 189 229 8893 274 JH 101 JH 68 JB	77,4 31 28 4830 17 JH 8 JH 8 JH
08D1 08E 09A 098 099C 10A 110B	0 - 0.5° 0 - 0.5° 0 - 0.5° 0 - 0.5° 0 - 0.5° 0 - 0.5°	7/24/2008 7/29/2008 7/25/2003 7/25/2005 7/24/2008 7/29/2008	18 17 18699 14 JH 4 JH 13 JB 1839 JH	14 18 1770 10.54 8.54 7.55	34 JC 47 5700 JG 54 JH 19 JH 20 JS	77 104 6939 	72 163 4469 46 JH 31 JH	70 137 1779 25 pt 27 pt 28 ps	47 29 187 17 JH 20 JH 20 JH	36 58 379 <1 Upt <4 Upt <2 U	76 105 1239 110 JH	61 82 7099 74 M.	72 109 4759 105 AH	59 84 37/9 77 JH	55 102 M 40 M	90 138 <u>8190</u> 134 JH 52 JH	13 JC 21 1180 JC 16 JH 7 JH	199 229 	31 28 4930 17 JM 8 JH
098	0 - 0.5° 0 - 0.5° 0 - 0.5° 0 - 0.5° 0 - 0.5° 0 - 0.5°	7/24/2008 7/29/2008 7/25/2003 7/25/2005 7/24/2008 7/29/2008	17 19490 14 J4 4 J4 13 J3	18 1780 10.84 8.84 7.85	47 _\$790_85 \$4_84 18_84 26_88	104 6920 112-94 44-94 30-29	163 4469 46 JH 31 JH 32 JS	137 1729 25 JH 27 JH 28 JS	17 JH 20 JH 20 JH 23 JS	34 56 279 <2 U.SH <4 U.SH <2 U	76 105 <u>7280</u> 110 JH	61 82 7090 74, 54 33, 84	72 109 <u>4789</u> 105 JH 39 JH	50 M 3739 77 JH 31 JH	25 102 M 102 M	124-2H 124-2H	31 	229 . 1989	28 4930 17 JM 8 JH
098 0998 0998 0990 0990 0990 0990 0990	0 - 0.5° 0 - 0.5° 0 - 0.5° 0 - 0.5° 0 - 0.5° 0 - 0.5°	7/24/2008 7/29/2008 7/25/2003 7/25/2005 7/24/2008 7/29/2008	17 19490 14 J4 4 J4 13 J3	18 1780 10.84 8.84 7.85	47 _\$790_85 \$4_84 18_84 26_88	104 6920 112-94 44-94 30-29	163 4469 46 JH 31 JH 32 JS	137 1729 25 JH 27 JH 28 JS	17 JH 20 JH 20 JH 23 JS	299 43 U.Bri 44 U.Bri 42 U	105 	20 2000 14.67 14.67	109 6789 105 JH 39 JH	5736 7734 3134	25 102 M 102 M	124-2H 124-2H	31 	229 . 1989	28 4930 17 JM 8 JH
009A	0 - 0.5° 0 - 0.5° 0 - 0.5° 0 - 0.5° 0 - 0.5° 0 - 0.5°	7/25/2008 7/25/2008 7/25/2008 7/24/2008 7/24/2008 7/25/2008	14 J4 4 J4 4 J4 13 J8	1780 10.64 8.64 7.65	54 4H 19 4H 20 18	44.M 30.59	4440 46.04 31.04 32.75	1729 25 JH 27 JH 28 JS	17 JH 20 JH 20 JH 23 JS	2012 < 2 U.04 < 4 U.04 < 2 U	110.84 43.84	1949 14.67 14.62	105 JH 105 JH	3739 7734 3134	40 DH	124-2H 124-2H	1150 JC 16 JH 7 JH	274 JH 101 JH 08 JS	4930 17 JH 8 JH
0098	0-0.5' 0-0.5' 0-0.5' 0-0.5'	7/25/2008 7/25/2008 7/24/2008 7/29/2008 7/29/2008	14 J4 4 J4 12 J8 12 J8	10 JH 8 JH 7 JS 654 JH	54.2H 78.2H 78.2H	112.84 44.84 30.83	10, 20 11, 16 22, 25	25 JH 27 JH 28 JB	17 JH 20 JH 20 JS	<4UH	110.84 43.84	79.34 33.34	105.54 39.54	77.JH 31.JH	40 DH	134 TH 23 TH	18.JH 7.JH	274 JH 101 JH 68 JS	17.JH
0000 0000 0000 0000 0000 0000 0000 0000 0000	0-0.5' 0-0.5' 0-0.5' 0-0.5'	7/25/2008 7/25/2008 7/24/2008 7/29/2008 7/29/2008	14 J4 4 J4 12 J8 12 J8	10 JH 8 JH 7 JS 654 JH	54.2H 78.2H 78.2H	112.84 44.84 30.83	10, 20 11, 16 22, 25	25 JH 27 JH 28 JB	17 JH 20 JH 20 JS	<4UH	110.84 43.84	79.34 33.34	105.54 39.54	77.JH 31.JH	40 DH	134 TH 23 TH	18.JH 7.JH	274 JH 101 JH 68 JS	17.JH
1000 11A	0 - 0.5'	7/25/2008 7/24/2008 7/29/2008 7/29/2008	4 .54 13 .58 .10,10 .5H	8.5H 7.55	20.18 20.18	44 JH 30 JB	11.04 22.75	27 .PI 28 .PS	20 .H 23 ./s	<4UH	43.24	ж.	19.EH	31.44	40.0H	함께	7.04	101 JH	e.H
090 10A 10B 110C	0 - 0.5'	7/24/2008 7/29/2008 7/29/2004	13.JB	7.83 .634.84	7085 TH	30.25 	12.75	a.s	23.5	45N				***		•		81.60	
090 10A 10B 10C	0 - 0.5'	7/24/2008 7/29/2008 7/29/2004	13.JB	7.83 .634.84	7085 TH	30.25 	12.75	a.s	23.5	45N				***		•		81.60	
10A 10B 10C 110D	0 - 0.5'	7/29/2008 7/29/2008	1030,04	<u> </u>	_1989_EL	1279.M					20.13	27 .58	n w	23.48	26.43	45 JE	\$ UB		21 JE
10B 10C 0 110D	0 - 0.5'	7/29/2004					1199.84	<u> 204 JH</u>	75.81	~ ~								barn au	
108 19C 0 110D	0 - 0.5'	7/29/2004						-			_1980_At	*_B20_81	1000 //	776 JH	1340 JH	1810 JH	27 KH		- 521-25
19C 0 1 10D	0- 0.5'		130 (81	33 3H	122.00														
10D						735777	281.24	333 JH	228 JH	120 ,54	107.04	108 #4	ııı ğı	12.8 1	65 N	ST M	22 JC,H	309 .54	-505.H
110D		7/25/2008	713.01	90 JH	791 .84 _	471 JH	371.01	122 JH	.42.JH	25.81	383 JH	136 ./1	230 .H	167 JH	255 JH	436,04	- H-3K-H	967.54	E13H
10D 11A		7/25/2008	25000	1590	15000	1690	9940	3331	740			4370	.6290	2100	.6840	12709	.1169	39600	23500
10D	1.6 - 2.7	7/25/2008	20000	2410	42000	21901	HER	2771	784	122	.tmt/D	9036	10300	7649	11200	19900	2330	4460	20000
11A																			_
	0 - 0.7	7/24/2008	24	27 JW	50	_111	111	112	74	40	121	103	125	pt.	110	162	22	270	58
				_					_				45		16	26	,	71	
	0 - 0.5	7/22/2008	4	4	13 JC	76	14	21	17	16	18	18	17	13 18400 /8	29400 48		NO.A.		19720.2
	1.8 - 2.7	7/22/2008	_12509_A		-H200-H	POLIT_	11670./8	_ 470/A	1010.41	1450 15		1600.78		_1444149					
11B		7/23/2008	49.004	1949	27790 AGA	12699	2000	2140	.40	193			<u> 514</u>	***	7179	12000	1429	3340G S	13409
	0-0,5	112312046	13400							3.364	.572	.530	.3135	.B6					
11C	0 - 0.5	7/23/2006	2000	110	1129		414	_200				10	193	350	407	.040	82	1550	1120
	0.5 - 1.5	7/23/2008	-F770	1220	2979	9890	400	1990	49	206		200	1570	2580	3060	1400		11800	3390
110		,,,																-1/2/	
	0 - 0,8	7/23/2008	21	12	20	70	123	140	100	311	73	85	73	50	81	er)	w	142	17
	0.8 - 2.8	7/23/2008	1830 /16	77.34.18	1660.71	-072.Hi		719/11			-191-Bi	160.01	177.84	118,04	215.14	433_H			_100
	23-25	7/23/2008	141000	4520	110000	900	76		000	1210	3400	1000	19800	12500	21800	42900	4140	701000	
	3.4 - 6.4	7/22/2008	193000	6119	145000	888	27909	-10	1310	1770	34000	19704	19400	17900	21800	A3700	2000	119000	433
11E			1																
	0 - 0,5	7/28/2008	105	4	192.FC	214	181	_111	<u>. n</u>	_61	215	-51	221	167	198	270	_34.PC		.119
12A					•														
	0-05	7/22/2008	50	98	201.6	710	1100	100	_1220		_131	.831	_932	623	.977			2010	84

1665 Wisconsin Public Service Corp., WPSC-CampMarina Sediment Remediation, Sheboygan, WI

732 Water Street, Sheboygan, Wisconsin

USEPA#: WINDOD510058 BRRTS#: 026000095

Sample [])	Tiepth	Callection Date	P4Hs, Total	Acencphthene	Acesept- Opieus	Authrecene	Benzo(a)- anthracens	Benzo(a)- pprane	Bento(k)- i finosinthens p		Benzo(k)- C finaranskene		nto(a,k)- Pa racene	er antikens	Floorens Indi		Naph - thalene	Phenanthrese	Pyreite
									5	ediment S	creening B	enchmark) _	,					
Benchmar	kı			396	365	37.2	108	150	788	882	791	168	33	423	77.4	699	176	204	195
TIEC																			
	0 - 0.6	7/24/2008	1209.4	<7.2 U	< 4.9 U	54	110	97 JC	140	77	68	110	20	250	<47U	130 JG	44U	170	220
	0.6 - 1.E'	7/24/2008	1890,3	485 U	<6.9U	4	149	180.EC	220	140	130	175	a	37Q	45.8U	200 JC	447U	180	270
	1.0 - 3.2	7/24/2008	1630	< 9.7 U	46,7 U	4	140	140 JC	200	130	120	160	₽	300	< 6.3 U	210 JC	4£3U	180	200
	32-4.5	7/24/2008	2386.9	36	∢7.1U	44	150	180	170	160 JC	150	220	78.1C	370	. 487 D	230 JC	220	. 300	309
	4.5 - 6.8*	7/24/2008	4017	#2	65	6	230	210	290	300 TC	220	-	72.10	320	74	270 JC	1999		220
	5.8 - 7.7	7/24/2008	3069	M	30 '	<u> </u>	250	240	210	220 JC	170	326	74.15	40	72	330 JC	77	. 131	40
	7.1 - 7.7	7/24/2009	7753	E200	10	190	241	¥10	260	500 TC	340	48	80.4C	141	780	360 JC	530	. 150	770
T17A	0.0.5	7/26/2006	S109	75	110						***				***		64		
	0.0.5	7/20/2008	14560	2490	180	190	700	549	420 680	360 480	410 JC 450 JC	<u> </u>	110	1770	1200	440 560	230	<u> </u>	780.40
T17B	U.S - 1.7	7/20/2000	14300	4451	189	A19	-	100	990	440	410 JC	770	174	1789	1200	300	<i></i>	2090	1500 IC
1176	0 - 0.9	7/29/2008	2447,3	65	46.8U	444			180	140	185 JC				50	200	69	200	380 JC
	0.6 - 1.6	7/26/2008	2147.15		<0.3 U	132	190	280	170	168	200 JC	240	41	490	22	210	25	390	161.6
	1.8 - 2.6"	7/29/2008	2163.3		<0.00	<u> </u>	158.JC	319.1C	200	180 JC	140	250	77.46	380.AC	45.E	170	37	760	19
	2.6 - 3.6	7/29/2008	10014	1190	120	1200	1990.10	930 JC	700	820 JC	\$90	F80	120 JC	2909 JG	1990 JC	810	B4	4230	2000
	3,6 - 4.7	7/29/2006	20510	12999	190	1800	66	MO.IC.	470	ZHO	490 JC	610	74.86	1800	4100 JC	410.E	£10	. #991	1700
	4.7 + 8.1	7729/2008	220400		1200	19999	7309.4G	5900 AC	4790	2100	2800.45	9600	31,086	35000 JC	20000 JC	31.0016	2100	79000	. 1000
T17C			•															. ——	,
11.0	0 - 8.5'	7/28/2008	864.8	44U	<28U	20	77	30	90	86	67 JC	96	10	100	< 2.6 U	72	422U	100	140 JC
	0.6 - 1.8"	7/29/2008	6316	73	20	169	829 AC-0	FRD JC 0	670.00	390 JC,Q	440.40	160.10	130.45	1300 JG.D	79.46	450 JC.0	15	800 ACQ	2000 - 100
	1,6 - 2.7	7/29/2008	1261.5	17	43 U	30	120	140	130	67	130 ,40	190	A	249	20	100	75	130	200 JC
	2.7 - 3.7	7/29/2008	1135.7	<0.1 U	-83U	30	120	80	80	72.JC	68	170	40.4C	150	39	S.C	110	150	130
	3,7 - 4.8	7/29/2008	3697	350	35	220	229	249	200	170 JC	190	220	21.5	440.	220	260 JC	82	220	130
	4.8 - 5.0"	7/20/2008	3130	90	49	129	240	720	266	160	159 JC	310	21	£10	110	180	120	480	490 AG
	5,6 - 8.6	7/28/2008	1457780	2720	990	19099	8900.FE	4600 AC	. 2000	2000./S	2409	. 499	670.20	18000.JC	1500 JC	2700 JC	1700	37000	76000
T18A																			
	0 - 0.5	7/30/2008	4543	83	æ	220	340	330 JC	310	210	270 JC	200	81.JC	1000	8	280 JC	64	<u> </u>	120
T168																			
	0 - 0.5	7/30/2008	96,33	<13U	<2.3U	< 3 U	13	<13 WC	17	23	44 WC	< 2.8 U	< 2.6 UUC	25	-22 0	16 JC	4 1.9 Ų	11 -,8	19
	0,5 - 1.1"	7/38/2008	1145.78	<0.8U	446U	4	84	77 JC	120	110	69 JC	98	< 7.8 UJC	220	23 -7	86	4 5.3 U	170	200
T18C																			
	0 - 0,7	7/29/2008	1944.05		< 6.5 U	74.45	153	170 JC	. 170	120	130	220	41.4	410	47	160 JC	4 0.5 U	200	340
	0.7 - 2	7/29/2008	2464.05	49	48.7 U	M.K.	219	250.iC	260	180	170	290	H.JC	£70	33	200 JC	4 8.4 U	270	470

1665 Wisconsin Public Service Corp., WPSC-CampMarina Sediment Remediation, Sheboygan, WI

732 Water Street, Sheboygan, Wisconsin

USEPA#: WIN000510058 BRRTS#: 0260000095

Sample (1)	Depth	Collection Data	PAHs, Testal	Aconophiliane	Accept- thylene	Anthrocom	Benço(a)- enthrecens		Benzo(k)- fizoreniken		Benzo(k)- fluorentker		Nbesto(a,k)- n/kracene	Plaorenthens		Indena (1,2,3-ed) pprene	Naph - stalene	Phenasterma	Pyrtne
	Sediment Screening Benchmarks																		
Henchmark	4			388	385	67.2	108	150	788	442	791	168	33	423	77,4	890	176	204	195

Notes - See figures for sample locations.

- 1) Personeters that ettain or exceed a Sociement Screening Benchmark are identified in bold and underlined.
- 2) The hierarchy for the Bediment Bunchmerts is provided on Table 14 Sediment Screening Benchmert Vetres.
- 3) Depth refacts core correction for the-grained borings.
- <2.0 ; Perameter not detected above the Limit of Detection Indicated,
- MS; Secliment Quality Guideline Value has not been established for this parameter.
- Qualifiars (J. N. R., sic.): Analyte result has been qualified by data validator, see validation report for additional information.
- -: Analysis not performed,
- OC: Quality Control duplicate sample.

_ .- .--

BRRTS#: 0260000095

1665 Wisconsin Public Service Corp., WPSC-CampMarine Sediment Remediation, Sheboygan, WI

323 JH

24 /78

14 770

15 JH

181 .81

31 14

63.24

303.53

97 J'III

492

257

43

16 .70

M W

45 JH

52.H

14

218 370

\$70 (10)

777

753 JH

135

365 WH

811.B4

75 JH

123 JH

12

1730

TIME HE

246 TH

151 .01

B .H

,231<u>.</u>

7190

1170

101

13

732 Water Street, Sheboygan, Wisconsin

USEPA#: WIN000510058

1.9 - 3.2

0 - 0,5

0 - 0.5

0.5 - 1.5

1.5 - 2.5

0.0.5

0.05

0.05

1.7 - 2.8

72.83

T02B

T02C

TG3A

TOSE

T03C

T04A

7/21/2008

7/21/2008

7/21/2008

7/21/2006

7/21/2003

7/21/2008

7/22/2008

7/23/2008

7/23/2008

7/28/2008

7/28/2008

1120

82 JH

879

authened authrenes/ attitional/ and reserve - Grand Anthrocenes Anthroceact Authroceses Sediment Screening Benchmarks Benchmarks 178 204 NB NB NB 195 BKG08 77 0-08 7/22/2008 70 J10 BKG07 0-0.5 7/22/2005 440 12 12 20 11 8.78 73 77 923 0.6 - 1.8* 7/22/2008 123 103 370 115 101 50 BKG08 183 23 7/21/2008 25,700 -00 0-06 QC04 7/23/2008 3420.84 2380 JH 712 JH 0.5 - 1.8 12300 JH 7110 3 7/25/2008 400.04 17400 34 2890 JP 577 JH 0.5 - 1.8" TOIA 62 JP# 28 17 0.05 7/21/2008 TO1B 335 110 0-05 54 7/21/2009 TOIC 37 23 0 - 0.5 7/21/7008 .232 TOZA 42 U 1 3 430 1 J 31/28 42U 0.08 7/21/2008 42U

343

758

71 AH

195

315

1220

263 .04

K.K

39.70

167

433 700

CI-Phen-

C)-Plet-

CJ-Phon-

C4-Phen-

Percent

Indexn (1,2,3-ed) Neph - CI-Neph - C3-Neph - C3-Neph - C4-Neph

TOTAL SH

200 JH

1999-01

8670

7879 JH

789.04

SEPE.

1000 JH

3360 JH, TI

307 JMB

475 JH, MB

909 44 90

133 JH. W

36 JC

2170 251

529 JULO

3600 JC,7II

1190,04

72

70

330 JH

187 JH

124 414

25 JC

1240

429 JC

1770 JG

1380 .54 70

416 JH

60

142

207 JH

103 JH

97 JH

20 JC

129

157 JC

100 JC

1150 JC

1780 JH, 13

177 JH

36

62

111 JH

3010 JH

HE 08

51 JH

12.40

131

405 JC

454 JC

312 JC

4600 .01

186

778,41

THE BEET

910

6716

1070.84

1665 Wisconsin Public Service Corp., WPSC-CampMarina Sadiment Remediation, Sheboygan, WI

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USEPA#: WIN000510058 BRRTS#: 0260000095 Indexa (1,3,3-cd) Neph - CI-Neph - C3-Neph - C3-Neph - C4-Neph-C2-Phon-CJ-Phon-C4-Phas-CI-Phoenthenes/ II) Fluorenes pyrene outhrones/ cathrones/ Dote Aprilescence Anthrocener **Sediment Screening Benchmarks** 195 <u>Benchmarks</u> T04B 0 - 0.6" 22 JAD 31 109 / 37 147 / 10 77 18 1.5 - 2.5 7/28/2008 \$42.JH 200 493.04 SER JOH 410 849.71 4849 JH 7120 .84,70 2530 JH 603 JH 200 JH 4360 81 123 42.50 225 JC 65 JC 28.AC 1270 4,5 - 5.8 7/28/2008 65 160 341 170 764 JC, 181 114000 7/26/2008 40100 22400 6870 12400 63000 191000 84900 13400 3290 TO4C 0 - 0.5 7/25/2008 175 A 11.54 21 JL 10 118 D 17 M 107.04 157 .04 79 JH 47 JH 28 JH 15 JH THE BALL TO4D 126.51 67 D4 0 - 0.5 7/28/2008 63 M.W 38.84 22 M 6T .N 298 .54.10 T05A 74 0 - 0.7 7/23/2008 80 JB 89 JH 143 131 344 260 JMD 221 120000 7/23/2008 297200 6649 3310 _16600 782000 8 333000 2060003 206900 8 126000 JC 32300 JC 8050 JC 1540 JC 4.6 - 5.0 **£5 10** 164000 JC 9490 JC 2080 JC. 121000 49100 40 1/23/2008 14000 8400 15500 T05B1 67 73 JC 33 JC 414__ 7/25/2008 49.50 118 178 JC 411 110 JC T05C2 7/24/2008 12 27 710 27 312.70 78 JC 48 20 25 JC 15 JC TOSO 27 7 JC 6.40 0-0.8 7/24/2009 - 2 U < 2 U 42U 10 LD 8 JC TOSE 58 118 74 .1911 78 0.00 7/24/2008 44 (70) TOBA 478.FW 257 JC 191.40 81 JC 172 171 283 JMLC 588 9.0.0 7/30/2008 103 FG 133 200 301 TOSE ٠, 32.04 4.84 3.84.10 37 .54 37 .04 21 JH 6 AH 9 - 9.5 2/28/2008 7.04 3.14 TORC 7 JH 47 JH 11 # 00 A(10 21 84 **20 JH** 0 - 0.5 7/25/2008 < 2 U.H J.AH TO7A 110 203 137 /11 169 JTM,C 76.70 0 - 0.9 7/20/2008 TO7B 22 JH 21 JH 21 JH 15.04 7/24/2008 0 - 0.5 TO7C 13 342 /10 23 14 JC 17 JC 17 JC 14 JC 7/28/2008 0.05 TOBA 740 JC,6 342 JC,B 0.05 7/30/2008 1790 JC,8,*91 1220 JC.6 781 A TOSE 171 270 94 7519 0-0.5 7/29/2008 2180 TOBC 21800-74.6 7/25/2008 11300 JH TOSD 33 < 3 U 42 U 5 UB) LE 10 7/24/2008 0 - 0.5

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USEPA#: WIN000510058 BRRTS# : 0260000095 Indexe (1,2,3-cd) Naph - CI-Naph- C3-Naph- C3-Naph- C4-Naph-CI-Phone C)-Phot-C3-Fhor-C4-Ptop Pyrone Sample Pluorenes Flaorenes Flaorenes ppreis ID Dete thalene thelenes thalenes thalenes anthrenes/ anderma/ cuthrenes/ Anthroomer Anthropag Anthrocener Sediment Screening Benchmarks MA NB NS 195 NS NS 290 176 NB NB 204 NB. NS PRIS. Benchmarks TOBD1 7/29/2008 35 JU B PRC 53 JC 28 JC 0-05 68.30 TOBE 7/24/2008 43.70 63 0 - 0.6 160 J'III 114 105 213 TOBA 7728/2008 3850 JC 1220 JC 368 JC 10200 0 - 0.5 4150 11400 TOSB 0 - 0.5" 7/25/2008 43 UM 10.4 96 JH. 7B 42 44 18 JH 10 JH 225 JH TOOC 90 JH 7/25/2008 15 .04 18 JH 20 JH 13 JH 0-0.6 53 JH 8.04 14 JH 40 JHL 7D 20 .54 TOBO 7/24/2008 33 JB 0-05 108 JS,*B TIOA 7/29/2008 122 673 JH 372 223 JH HL 98 JOHO AL 0 - 0.5 Z78 JCH TIOB 7/29/2008 144 JH 72 JH JOL M. TIOC 7/25/2008 271 JH 154 JH 88 JH 188 .04 ATRICH. 425 118 1160 JH 521 JH 170 M HL 34 1100.01 7/25/2008 14700 15200 12000 69800 21600 4110 44100 0.5 - 1.8" 12000 908 1,5 - 2.7 7/25/2008 42100 11500 1000 1740 Jan . 3150 21300 19490 4050 858 \$4600 TIOD 7/24/2005 25 70 103 118 400 636 7% 165 112 55 220 TIIA 0-0.5 7/22/2008 13 11 157 .700 21 JC 20 JC 16 JC 11.50 7/22/2008 3110.48 .17109.6 5849 38 85300 JS 1.5 - 2.7 44400.48 12200 JS 9630 JB 7/23/2008 4230 J0100 A 41600 JO 15600 JC 3340 JC 1000 JG 0.0.8 T11C 7/23/2008 347 325 July 160 343 716 1770 0 - 0.5 1770 3770 1550 JF61 726 305 142 2010 6020 0.5 - 1.6 7/23/2008 14700 3760 3970 . 2210 1100 2740 21200 . 21200 10800 10000 3840 2100 19900 TIID 0.08 7/23/2008 39 JTE 53 67 . 120 43 137 0.6 - 2.3 7/23/2008 508 JH 173 JH HL 00 123 JH HOLDE 677 3130 JH 3130 214 2960 JH 565 JH 152 .44 53 JH 1490 /) 23-25 7/23/2008 33400 13100 4000 14300 221000 219000 213030 184000 51500 9260 1740 113000 3,8 - 5,4" 7/23/2008 8530 3540 4150 141000 33300 5760 1460 148000 TITE 7/29/2008 100 /18 203 JC,*81 158 JC 125 JC 73 JC A18 T12A 7/22/2008 375 .770 322 JC 765 JC 657 JC

1665 Wisconsin Public Service Corp., WPSC-CampMarina Sediment Remediation, Sheboygan, WI

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USEPA# : WIN000510058 BRRTS#: 0260000095 CI- Place CI-Sample Indeno (1,3,3-cd) Naph - C1-Naph- C3-Naph- C3-Naph- C4-Naph-C1-Phen-Q-Ato-C3-Phos C4-Phos-Placens Placens Placens prese anthrenes/ · androver/ authrenes/ ID Dete **CULTURE** Sediment Screening Benchmarks NS. NB NS NS 503 178 N8 NB 204 NB N8 NS. N8 198 Benchmarks T12B 0-0.5 7/22/2008 4550 277 312 .79 123 2910 1420 510 153 0.6 - 1.7 7/22/2008 861 JH,S 2040 JH.E. FRED JH.S. 4870 JHLB 1470 JHL8 546 JHL8 \$180 /H.B 1999 /C.H.S. GRED JILS 8,44,0988 24-38 7/22/2008 3430 1820 6360 2830 1220 1250 13300 T12C 0.0% 7/22/2008 100 .710 354 85 66 1919 378 JMD 100 100 1149 27 - 28 7/22/2006 7900 3030 1150 419 1010 9790 743 3570 780 9000 7020 2610 1100 7/22/2008 13300 3140 134000 g23000 25900 4520 3.4 - 4.5 TIZD 17 518 8 JC 7/22/7008 430 22 JC, TII 15 JC 13 JC 0 - 0.8" TISA 45U < 5 U < 5 U 20 5 3 13 12 10 0 - 0.5" 7/22/2006 T138 28 .70 31 so J'ili 0 - 0.5 7/22/2006 TISC 173 145 141 1280 517 180 1199 0 - 0.5 7/22/2009 1100 1620 T14A 107 JB 172 267 JR 125 JB m.n 244 JS. 10 0 - 0,6' 7/23/2009 193.5 180 .01 70 310 JB T14B 83 175 153 24 / 18 39.77 112 J'BLC 16 JC 0.0.5 7/29/2003 51 JC 22.45 T14C < 1U 28 JC 18 JC 9.30 6 JC 0 - 0.6" 7/29/2008 TISA 27.70 < 2 U 13 42 498 27 0 - 0.8 7/23/2008 T158 21 57 25 0-05 7/24/2008 41 .737 35 JT 104 J'B 211 T15C 272 35 152 JTD 77 33 O JIII 950 0 - 0.5 7/24/2008 T16A 57 44.735 437 243 27 _834__ 0 - 0 75 7/22/2006 T168 21 JBJ 19 270 125 62 JHII 218 0.05 7/24/2008 TIEC 28 11 68 0.05 7/24/2008 14 775 T17A 379 JC.5 0 - 0.5 7/29/2008 640 JB 2410 JC.8 1090 JC,8 F4,00043 122 JC 77 JC 36 JC 0-05 7/29/2008 209 JC, 9 T17C 0 - 0.5 114 JULC 46 JC 30 JC 23 JC

1665 Wisconsin Public Service Corp., WPSC-CompNarina Sediment Remediation, Sheboygan, WI

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USEPA# : WIN000510058

BRRTS# : 026000095

Sangole ID	Depth	Collection Date	CI- Phrar- unikenes/ Pyrenes	CI- Finorenes		CJ- Platrana	ladena (1,3,3-ed) Pyrena		CI- Neph- dulenco		C3-Naph- thelanas	C4-Neph- thnienes	Paylan	Phenanthrene	C!-Phon- anthronas/ Anthroconas	C2-Phon- cash renes/ Anthrecensus	CI-Phen- authrenes/ Authreomes	C4-Piser- anticrenes/ Anticrecence	Pyrane
										Se	diment	Screening	Benchma	rics					
Benchmar	k <u>ı</u>		NS	MS	N/IS	MS	200	176	MS	NB	NB	N8	MB	204	NS	N8	NS	NS	195
T18A	0 - Q.F	7/30/2008	85.JH	9.34	23,14.19	21 .04.10	35 DH	17 JH,G	14	68	ъ	78	N.M	gr.sh	dr.Hq. 88	48 JH	13 pH	19 JH	138.14
T18B T18C	2.0.5	7/30/2008	17.24	3.04	4 .5H	43	4.94	4 JH, C	•	10	9 DIC	110	8 WB,H	няшэ	8 JH	HL 8	10.01	10.84	11.4
1100	0 - 0,7	7/29/2008	85 JHJB	22.54.6	66 JALS, 120	3M.10	20 ALE	25.01,8,0	. 22	118.046.	84	134 JH.B.	8,HL 87	70 JH,B	17° ,6,141, 86	a,HJ. 96	8,HZ 26	43 JH.8	100 .04.6

Notes - See figures for sample locations.

1) Personature that attain or exceed a Bediment Screening Bonchmark are Identified in bold and underlined,

2) The blaranthy for the Gedbreni Benchmarks is provided on Table 14 - Sedbreni Screening Benchmark Values.

3) Depth reflects core correction for fine-grained borings,

<2.0 : Persmeter not detected above the Limit of Detection Indicated.</p>

NS: Bodiment Quality Guideline Value has not been established for this parameter.

Qualifiers (J. N. R., etc.): Analyte result has been qualified by data validator, ses validation report for additional information.

-: Analysis not performed.

QC: Quality Control duplicate semple.

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ample 1)	Depth	Collection Deta	Acumphthene	Acesoph- chyless	Anthrocena			CI-Benz(a) enthrocenes/ Okrystenes		enthreumes/	Bento(a)- pprens	Benzo(e)- pyrene	Benzo(b)- finorenthess	Boszo(g,k,l)- pyrana	Benzo(k)- finorenike		hanzo(a,k)- ikrycene		Plearene
									\$	ediment Sci	reening Ber	nchmarks							
nchmark	4		398	365	57.2	103	NS	N8	N8	NB	180	HB	768	882	761	168	33	423	77.4
KG08	0 - 0.5	7/22/2008	12	10	ы	64	4	4	я	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	50 50	49	D	40	51	70	10	151	17
(G07		7/22/2008	-	42	16	23	21	22	24	 -4U		-		70	20	13	5	79	
	0 - 0.5		26	17	27	 64	74	70	63	63	27 60	26 71	20 71		 EA	 ea	14	179	23
(G08	0.5 - 1.5	7/22/2008			•	•	74				•	n					,-	-	
204	0 - 0,8	7/21/2008	27	41	.104	261	. 291	<u> </u>	134	м	.249	_184	226	159	210	_281	.H	_A17	. 4
77 PQ C10	0.5 - 1.8"	7/23/2008	1380 AH	1970 /#	4100 JH	- rib-w		_1620_04	_ HL H	151.AL	_4640_Dt	2450 At	2119 JH	2220 JH	2410 JH	10:50 Rt	- MARTH	- 6349_71	
7140	0.5 - 1.6	7/25/2006	1519.Bi	_1100 JH	20700.04	Men W	7890.74		-107.41	-134.AL	. A. S. M	_20120_FK	.3393.H	1810 JH	. ATTOLDS.	<u>#720</u> _/H			10090
1.4	0 - 0.5	7/21/2008	12	13	32	81	70	15.	77	38	119	63	124	**	111	128	19	247	13
18	0 - 0,5'	7/21/2008	14	10	•					4	_179	_171	26	117	21	127	31	25	32
10	0 - 0,5'	7/21/2008	19	17	26	191	. 65	44	27	20	100	97	TZŤ	62	117	143	26	276	13
2A							_							_		_			
	0 - 0.6	7/21/2008	430	4 2 U	4 2 U	1.1	2	4	42U	42U	13	17	5.7	2	37	7	43U	4	1,1
28	1.8 - 3,2	7/21/2908	_3300,/H	250 A	_2220_FI	_1999_61				10 M	1800 111	- HA	_HS_21	732 JH	_1989_EH	1810.81	_102.4C.H_		
2C	9.0.6	7/21/2008	10	14	30	#	76	67	Q	34	0 1	n	90	Ø	85	113	15	213	19
	0 - 0.5	7/21/2008	sa	15	4	334			<u>87</u>	-45	<u> 172 </u>		29	130	23	167	31	40	20
	0.5 - 1.5	7/21/2008	MT 08	FR. 58	<u> </u>	345.71	117_2H	134.14	<u> 1374 </u>	BI JN	_331_EI	671.BL	254 .04	200 JH	344 JH	247./H	8.44		_ #16
	1.5 - 2.5	7/21/2008	133 .04	100.01	<u> </u>	_E4_M	1210.81		_ ALA	ARI AH	130./K	<u> 19.81</u>	940 PH	590 JH	622 JH	38 H			ىلغك ـــ
3A	3.5 - 4.5	7/21/2006	44 ,54	24.84	Path	734.14		81 JH	23.24	<3UH	134 PH	235 JH	HL 28	77 JH	65 M	141 3H	18.51	320 JH	45.
38	0 - 0.6	7/23/2008	22 JH	36,04	E4.34	735 VI		<u> </u>	44	34.JK	184-51	124_64	151 JH	123 .64	132 JH	107 H	31.34	338 TH	25.
3C	3.0 - 0	7/23/2008	16	4	19 JC	22	16	16	14	<>>U	10	18	10	13	17	25	31	16	12
	0.05	7/23/2008	127	233	<u> 177 </u>	1340		1050	421	_279	_1482	974	_000	765	_904	.1350		2190	
MA	0-05	7/28/2008	100	185	201.16	-49	. 20	_174	_102	11	<i>a</i>	30	40	325	422	_£24	M.C		. 75
	1.7 - 2.8"	7/28/2008	2040	.633	2040 AC			- 37		280	2316	1710	1720	_1690	2200		421		
	7.2 - 6.3	7/28/2006	18800	1150	8859./G				<u> </u>	120	3290	1010	1700	1219	2000		m	10600	

1665 Wiscansin Public Service Corp., WPSC-CampMarina Sediment Remediation, Sheboygan, WI

732 Water Street, Sheboygan, Wisconsin

USEPA#: WIN000510058 BRRTS#: 0260000095 C1-Sent(a) C3-Sent(a) C3-Sent(a) C4-Sent(a) Benta(b) Benta(g,k,l) Benta(k) Chrystme Dibenta(a,k) Pinterenthens Sample Callandon Anthonorus Rossafal Remodel. wikreened atkreened atkreened fluorenthene pyrene th plane Date Chrysma Chrysma Chrysma Sediment Screening Benchmarks 398 265 57.2 NS 768 882 761 168 33 423 TT.A Beachmarks TO4B 0-05 7/28/2008 9 UB ____ 1.5 - 2.5 7/28/2005 200.54 1200 AL 1790 JH ______ 1180-84 708.84 443.34 431 JH 100.45.11 1249 AI 4.5 - 5.5 7/28/2008 89 176 41___ 24____ **.** 196 150 242 177 20 -31_ **_** 85 - 75 7/26/2003 1177900 17700 77000 11300 TO4C 0 - 0.5 7/25/2008 20.34 10 M 55 JH 105 JH 425 JH 18 JH T04D 12 JH 25 JH 0 - 0.5 7/28/2008 14 JH T05A .n 0 - 0.7 7/23/2008 131 217.00 48 397 712 126 _201 332 421 1 4.6 - 5.9 7/23/2008 7/23/2008 99600 S.P - 7.2 T0581 7/25/2008 0-0.8 T05C2 0-0.7 7/24/2008 TI.C T050 5 WAG 31/8 0 - 0.5 7/24/2008 TOSE 103 770 7/24/2008 0-05 TOBA 122 172 149 198 348 DI JC 0.05 7/30/2008 121.50 T06B 7.84 109 .84 7/28/2008 5.24 11.84 43.84 10 .04 21.24 18.44 21 JH 45.24 35 JH 30.44 3.84 0-0.5 TOSC 7/25/2008 8.24 13.84 \$3.04 25 JH 22 JH 18.54 20 JH 50 JH 48.34 51 JH 53.M \$1.H 22 TH 13.54 NI CO 4.84 0 - 0.5 2.14 T07A 0.08 7/30/2008 118 112 178 T07B 27 JH BB 5.H 8.84 29 .54 26 JH 33 .54 0-05 7/28/2008 5.54 2.54 21.04 TO7C 5 UB 13 27 0.05 7/28/2006 10 JC TOBA 1070 18 0.05 7/30/2008 1100.45 1320 JB 1260 40 275 JC.5 TORR 0.05 7/29/2003 TO8C 0.05 7/25/2004 3710 JH 697 .N \$120 JH 0 - 0.5 7/24/2008 6 UB 10 UB 5 VB

1665 Wisconsin Public Service Corp., WPSC-CampMarina Sediment Remediation, Sheboygan, WI

732 Water Street, Sheboygan, Wisconsin

USEPA#: WINDOO510038 BRRTS#: 0260000095

ample D	Depth	Collection Date	Accomplishens	Acesaph- Phylicon	Anthropme		anthreomes/	C3-Beng(a) anthroones/ Chrysenes	enthracenes/	enthracenes/	Banye(4)- pprote	Benya(4)- pyrous	fluoranikano		Benzo(k)- fluorantke	nd and	emp(a,k)- Ph krycens	oranthene	Phorene
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	0.0.5	7/24/2008	23	16	44			 .	<u> </u>	.2		128	162	126	144	_167	27	367	24
[15C	0 - 0.5	7/24/2008	18	10	.86	<u>.m</u>	199			-11		_161	195	138	172	_Zt	_34	-61	29
T18A	0 - 0.75	200.000	58	181	4	404		•	-	_			255	247	356	454		. 123	81
T169	0 - 0.73	7/23/2008		191	JRL	-84			<u></u>	4			400				- 		
T18C	0 - 0.5	7/24/2009	14	14	30	12	50	27	D	440	106	**	118	65	104	130	19	352	17
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1665 Wisconsin Public Service Corp., WPSC-CampMarina Sediment Remediation, Sheboygan, WI

732 Water Street, Sheboygan, Wisconsin

USEPA# : WIN000510058

BRRTS#: 0260000095

Sample 11)	Depth	Collection o Date	A cenaph then e	Acemaph- Bylene	Authracene	anthropene	enthroces.es/	enth/strenes/ Chrysmes	enthrocenes/ Chrysenes	Chrysma	Beneralaj- PSPERA	Benzo(4) pyrane	Sexp(h)- fineranthene	Benzo(g.A.D- pyrene	Benzo(k)- finaranther		Dibengo(a,k)- swikracene	Phearantheme	Placeme
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T188 T18C	0-0.5	7/30/2008	1.81	2.81	3.94	4 ,04	12,34	17.54	14 JH	< 3 UM	6.81	10,84	4,54	1.34	4.84	7 ,54	<\$ LUNC	12 ,81	2 JH
1186	0-0,7	7/20/2008	14 .81,8	11 .91.8	27 44.5	45.04.8	8 JR. 46	25.04.8	31.048	< 6 WH	41 .24,6	31 .44,5	29.મહ	31.0(6	40.048	50 .04,5	o June	114 JALS	17 #4,8

Notes - Boe figures for sample locations,

¹⁾ Parameters that attain or exceed a Sediment Screening Benchmark are identified in bold and underlined.

²⁾ The hierarchy for the Sediment Benchmerks is provided on Table 14 - Sediment Screening Benchmark Values

³⁾ Depth reflects core correction for the-grained burings.

<2.0 : Parameter not detected above the Limit of Detection Indicated.

NB : Sadiment Quality Guidaline Value has not been established for this parameter.

Qualifiers (J. N. R. etc.): Analyte result has been qualified by data validator, see validation report for additional information.

^{~:} Analysis not performed.

QC: Quality Control duplicate sample.

ATTACHMENT 1 - ADMINISTRATIVE RECORD INDEX

U.S. ENVIRONMENTAL PROTECTION AGENCY REMEDIAL ACTION

ADMINISTRATIVE RECORD FOR

WPSC CAMPMARINA MGP SITE SHEBOYGAN, SHEBOYGAN COUNTY, WISCONSIN

ORIGINAL FEBRUARY 16, 2011

NO.	DATE	AUTHOR	RECIPIENT	TITLE/DESCRIPTION PAGES
1	06/30/92	Simon Hydro- Search	Wisconsin Public Service Corporation	Phase I Environmental 69 Investigation Report for Manufactured Gas Plant Site (SDMS ID: 278256)
2	06/28/96	Natural Resource Technology, Inc.	Wisconsin Public Service Corporation	Phase II Environmental 210 Investigation Report for Former Manufactured Gas Plant Site (SDMS ID: 277986)
3	11/10/98	Natural Resources Technology, Inc.	Wisconsin Public Service Corporation	Sediment Investigation 190 Report for the Former Manufactured Gas Plant Site (SDMS ID: 277993)
4	02/28/03	Natural- Resource Technology, Inc.	Wisconsin Public Service Corporation	Phase I and II Remedy 438 Documentation Report for the Campmarina Former Coal Gas Facility: Volume 1 of 2 (Text, Tables, Figures and Appendices A-D (SDMS ID: 277983)
5	02/28/03	Natural Resource Technology, Inc.	Wisconsin Public Service Corporation	Phase I and II Remedy 1007 Documentation Report for the Campmarina Former Coal Gas Facility: Volume 2 of 2 (Appendices E-Y (SDMS ID: 277984)
6	07/09/04	Natural Resource Technology, Inc.	Wisconsin Public Service Corporation	Remedial Investigation/ 374 Feasibility Study Work Plan for the Campmarina Former Manufactured Gas Plant Site (SDMS ID: 277991)
7	02/05/07	Nagle, R., U.S. EPA	Lawniczak, C., Wisconsin Public Service Corporation	Letter Forwarding 79 Attached January 26, 2007 Administrative Settlement Agreement and Order on Consent for Remedial Investi- gation and Feasibility Study for the WPSC Campmarina MGB Site (SDMS ID: 266126)

WPSC Campmarina MGP AR Page 2

NO.	DATE	AUTHOR	RECIPIENT	TITLE/DESCRIPTION PAGES
8	03/22/07	Natural Resource Technology, Inc.	Wisconsin Public Services Corporation	River Operable Unit 56 Technical Letter Report for Campmarina Former Manufactured Gas Plant (SDMS ID: 630633)
9	04/00/07	U.S. EPA	File	Community Involvement 9 Plan for the WPSC Campmarina MGP Site (SDMS ID: 360637)
10	04/10/07	Natural Resource Technology, Inc. and Exponent	Wisconsin Public Service Corporation	Multi-Risk Assessment 91 Framework for RI/FS at WPSC's Former Man- ufactured Gas Plant Sites (SDMS ID: 360631)
11	08/02/07	Integrys	File	Multi-Site Health and 69 Safety Plan for the Former Manufactured Gas Plant Sites (SDMS ID: 360622)
12	08/05/07	Kelley, M., Burns & McDonnell	Logan, M. & T. Prendiville, U.S. EPA	Letter Forwarding 31 Attached Multi-Site Conceptual Site Model for the Former Manufac- tured Gas Plant Sites (SDMS ID: 360624)
13	09/04/07	Integrys Business Support	Wisconsin Public Service Corporation, Peoples Gas Light and Coke Company, North Shore Gas Company	Multi-Site Quality 1576 Assurance Project Plan for Former Manufactured Gas Plant Sites: Volume 1 of 2 (SDMS ID: 360616)
14	09/04/07	Integrys Business Support	Wisconsin Public Service Corporation, Peoples Gas Light and Coke Company, North Shore Gas Company	Multi-Site Quality 1407 Assurance Project Plan for Former Manufactured Gas Plant Sites: Volume 2 of 2 (SDMS ID: 360617)
15	09/17/07	WDNR	Wisconsin Public Service Corporation	Preliminary Assessment 50 Report for Wisconsin Public Service Corporation Camp Marina Former Man- ufactured Gas Plant (SDMS ID: 296276)

WPSC Campmarina MGP AR Page 3

NO.	DATE	AUTHOR	RECIPIENT	TITLE/DESCRIPTION PAGES
16	02/20/08	Integrys Business Support	Wisconsin Public Service Corporation, Peoples Gas Light and Coke Company, North Shore Gas Company	Multi-Site Field 486 Sampling Plan for Former Manufactured Gas Plant Sites (SDMS ID: 360619)
17	07/00/08	Environmental Chemistry Consulting Services, Inc.	Kahler, J., Natural Resource Technology, Inc.	Remedial Investigation 13482 Report for the River Operable Unit at the WPSC Campmarina MGP Site: Appendix G Analytical Report (SDMS ID: 360971)
18	07/00/08	Environmental Chemistry Consulting Services, Inc.	Kahler, J., Natural Resource Technology, Inc.	Remedial Investigation 10560 Report for the River Operable Unit at the WPSC Campmarina MGP Site: Appendix G Analytical Report (SDMS ID: 360972)
19	08/18/08	Young, K., TestAmerica	Kahler, J., Natural Resource Technology, Inc.	Remedial Investigation 20904 Report for the River Operable Unit at the WPSC Campmarina MGP Site: Appendix G Extended Data Package (SDMS ID: 360970)
20	12/11/08	Kahler, J. & R. Weber, Natural Resource Technology, Inc.	Valentin, P., U.S. EPA	Letter Forwarding 244 Attached Remedial Investigation/Feasibility Study Work Plan (SDMS ID: 360627)
21	07/29/09	Natural Resource Technology, Inc.	Integrys Business Support	Remedial Investigation 3381 Report for the River Operable Unit at the WPSC's Sheboygan-Camp- marina Former Manufac- tured Gas Plant (SDMS ID: 360630)

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A٦	TACHMENT	Γ2 → Envir	ronmental	Justice A	nalysis

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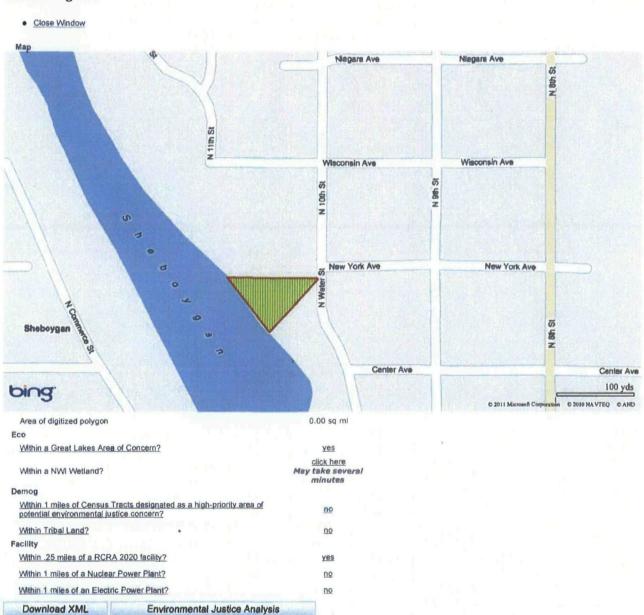
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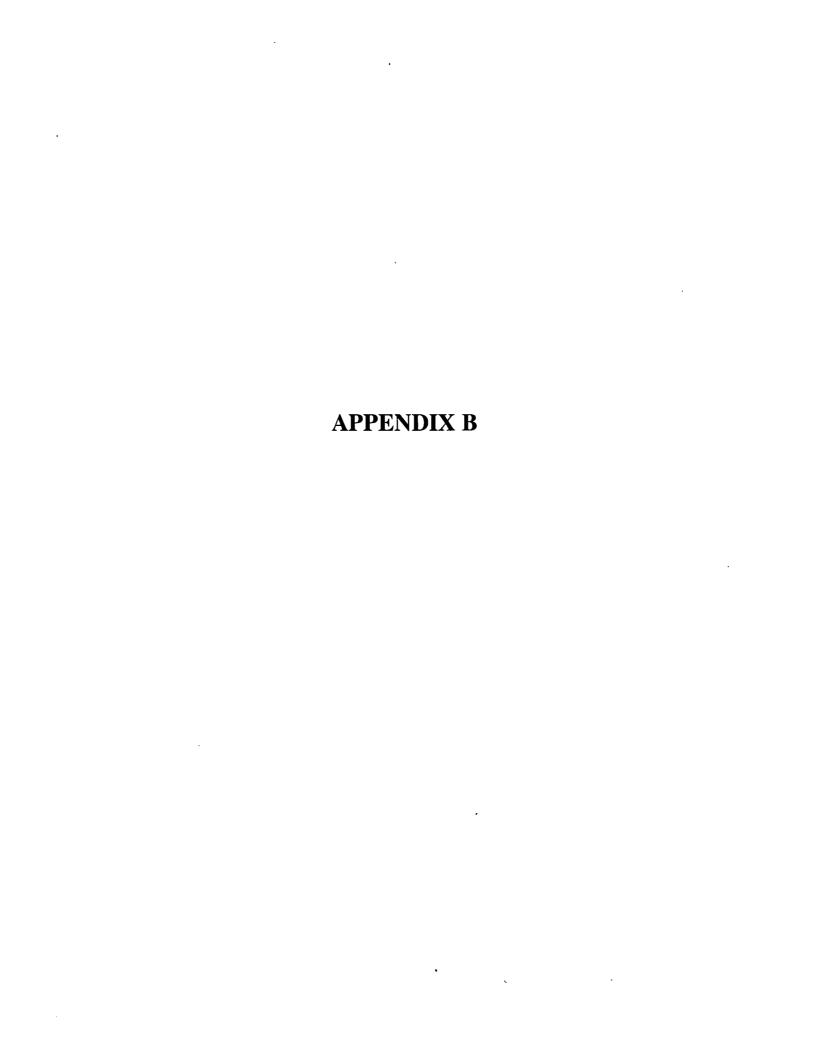
Jump to main content.



Region 5 EJAssist Analysis

Local Navigation





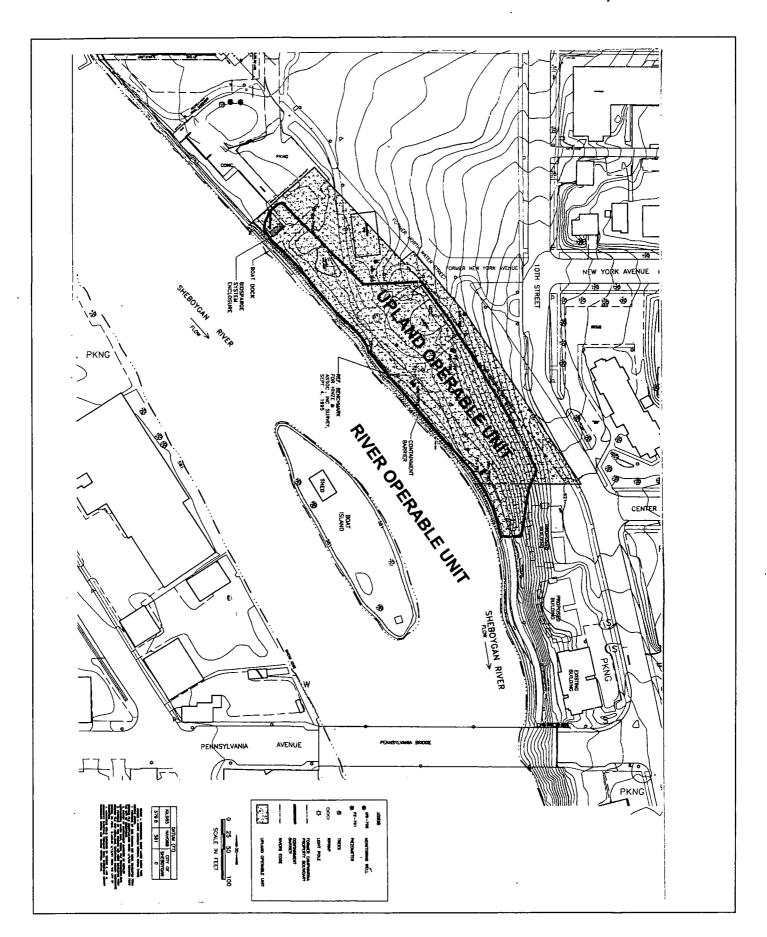
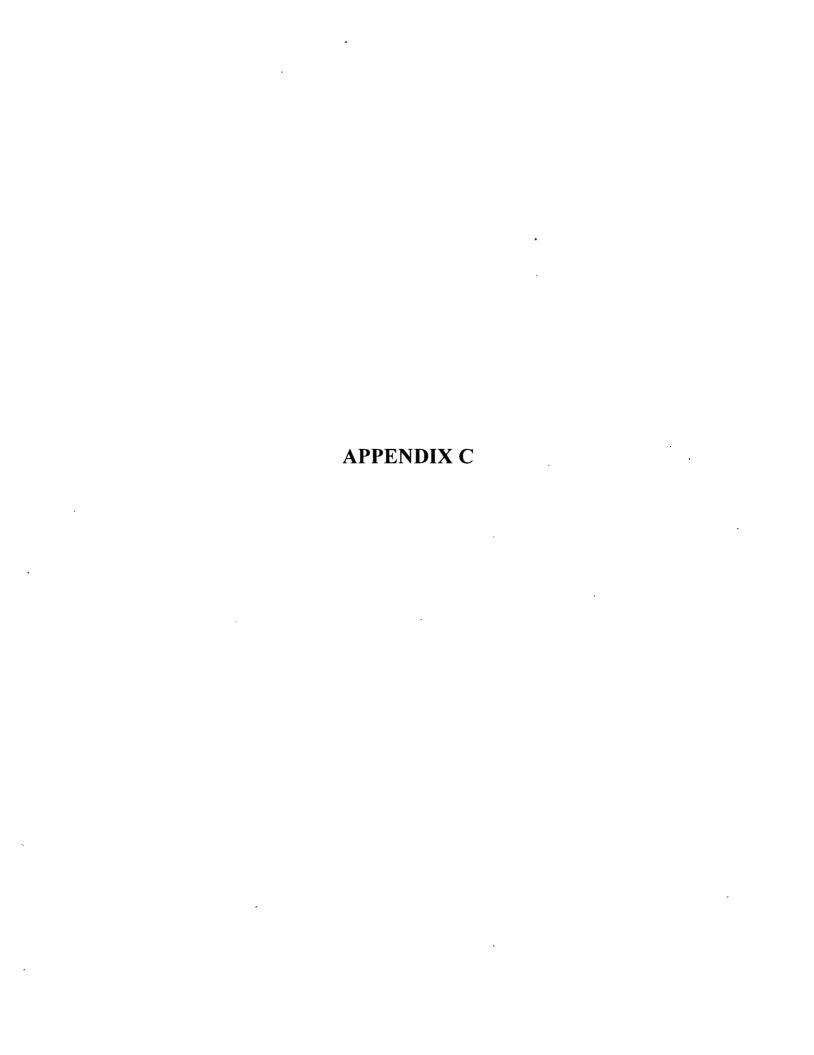


FIGURE 1



STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES

Section 144.442, Wis. Stats.

CONTRACT

Contract Number SF-91-04

IN THE MATTER OF

Campmarina, the Former Sheboygan Coal Gas Facility

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STATE OF WISCONSIN

DEPARTMENT OF NATURAL RESOURCES

IN THE MATTER OF:

CONTRACT

Campmarina, The Former Coal Gas Facility Operated by Wisconsin Public Service Corporation and Owned by the City of Sheboygan located in Sheboygan, Wisconsin

With Wisconsin Public Service Corporation and the City of Sheboygan #SF-91-04

I. PARTIES BOUND

- A. The Wisconsin Department of Natural Resources (WDNR) and Wisconsin Public Service Corporation and the City of Sheboygan, the settling potentially responsible parties (collectively referred to herein as the Settling PRPs), have each consented to the following contract, entered into pursuant to section 144.442, Wis. Stats., and the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), 42 U.S.C. ss 9601 et seq., as amended by the Superfund Amendments and Reauthorization Act of 1986 (SARA).
- B. This contract shall apply to and be binding upon the undersigned parties and their respective agents, successors and assigns. The undersigned representative of each party certifies that he or she is fully authorized by the party whom he or she represents to enter into this contract and execute and legally bind such party to the terms of this document.
- C. No change in ownership or corporate or partnership status shall in any way alter the status or responsibility of any Settling PRPs under this contract. The Settling PRPs shall be jointly and severally responsible for carrying out all actions required of the Settling PRPs under this contract. The PRPs shall require, by contract, that all contractors, consultants, firms and other persons or entities acting under or for them with respect to matters included herein comply with the terms of this contract, and with all applicable laws and regulations. The Settling PRPs shall provide a copy of this contract to the contractor(s) and consultant(s) hired to perform the work required by this contract and shall require the contractor(s) to provide written notice of this contract to any subcontractor retained to perform any part of the work.
- D. Nothing in this contract constitutes an admission of fact or liability by the Settling PRPs. The Settling PRPs agree to undertake all actions required by the terms and conditions of this contract and consent to and will not contest or legally challenge the validity of this contract, or WDNR's authority to enter into this contract.

I. STATEMENT OF PURPOSE

- A. In consideration of each of the promises, covenants and undertakings of WDNR and the PRPs under this contract, WDNR and the Settling PRPs hereby agree that the Settling PRPs shall:
 - Conduct a remedial investigation (RI) to determine the nature and extent of the release or threatened release of hazardous substances, pollutants or contaminants from the site described in Section III of this contract (the Site);

- Perform a feasibility study (FS), and if appropriate, focussed feasibility study (FFS) to
 identify and evaluate alternatives for appropriate interim action, operable unit action and
 final remedial action to prevent, mitigate, or otherwise remedy any release or threatened
 release of hazardous substances, pollutants or contaminants from the Site;
- 3. Prepare plans and specifications for construction of any source control operable unit action that is selected and approved by WDNR (operable unit remedial design OU RD);
- 4. Implement the source control operable unit action (operable unit remedial action OU RA) approved by the WDNR; and
- 5. Reimburse WDNR for past response costs incurred after May 1, 1991 and all oversight costs incurred by WDNR under the terms of this Contract for the Site.
- B. The activities conducted pursuant to this contract are subject to approval by the WDNR. Such activities shall employ sound scientific, engineering and construction practices and shall be consistent with State laws and administrative rules and in substantial compliance with the National Contingency Plan, 40 CFR part 300, as amended by Federal Register 8666 (March 8, 1990), and the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), as amended by the Superfund Amendment and Reauthorization Act of 1986 (SARA).
- C. Guidance documents which are published after the effective date of this contract shall be applied prospectively to work tasks which have not yet begun. If either an applicable guidance document is changed or new written guidance is issued which requires modifications to any of the work plans or reports required as part of this contract, the WDNR shall provide notice, in writing, of the required modifications to the required documents. Within thirty (30) calendar days of receipt of such notice, the Settling PRPs shall submit a revised document which incorporates the modifications required by WDNR.
- D. If the Settling PRPs, their consultants, contractors or subcontractors fail to comply with any of the requirements of this contract, the WDNR shall have the right to seek any or all of the following:
 - Seek recovery from the Settling PRPs of any costs incurred by WDNR to undertake work
 that is the responsibility of the Settling PRPs under this contract.
 - Seek enforcement of the terms of this contract where WDNR has not undertaken the work,
 and
 - 3. Refer the Site to the United States Environmental Protection Agency (referred to herein as EPA) for action pursuant to CERCLA.

III. SITE DESCRIPTION

Site Name: Campmarina, the former Sheboygan Coal Gas Site

Site Location: Intersection of New York and Water Street, Block 149, Lots 1-11,

Plat of City of Sheboygan

Site Geology/Hydrogeology: Will be developed as part of the RI/FS for the Site.

Physical Conditions: Will be developed as part of the RIFS for the Site

Known Substances of Concern: Benzene, ethylbenzene, napthalene, 2-methylnapthalene, acenapthlene,

flouranthene and pyrene.

IV. WORK TO BE PERFORMED

- A. All work to be performed by the Settling PRPs pursuant to this contract shall be under the direction and supervision of a qualified professional engineer and a qualified hydrogeologist, as defined in s. NR 550.31(1)(e), Wis. Adm. Code. Within 14 calendar days after the effective date of this contract, the Settling PRPs shall notify the WDNR, in writing, of the name, title, and qualifications of the proposed engineer(s) and hydrogeologist(s) (hereinafter the Consultant(s)), including staff names, titles and responsibilities for work to be performed under this contract.
- B. Attachment A to this contract provides a Statement of Work (SOW) for the completion of a remedial investigation/seasibility study and operable unit remedial design/remedial action for the Site. The SOW is incorporated into and made an enforceable part of this contract.
- C. The following work shall be performed:
 - 1. Settling PRPs have submitted a draft Site Evaluation Report (SER) (chapter 3 of the Work Plan) prepared in accordance with Task 2 of the attached SOW, which describes the current situation at the Site and provides the investigative support for the work plans required under this contract. The SER shall be subject to review, modification and approval by WDNR. Within thirty (30) calendar days of a WDNR request for modification of the SER the Settling PRPs shall submit a draft final of the SER which shall be subject to review and approval by the WDNR. If modification of the draft SER is not requested by the WDNR, the draft will become the final, incorporating any WDNR conditions.
 - 2. Within forty-five (45) calendar days after the effective date of this contract, the Settling PRPs shall submit a draft work plan to the WDNR for a complete remedial investigation and feasibility study (hereinafter referred to as the RI/FS work plan). The RI/FS work plan shall be developed in conformance with the requirements of Section ILB. and C. of this contract.
 - 3. In addition to an introduction, site background, scope, management plan and schedule, the following deliverables shall be included in the RI/FS work plan submittal:
 - a. Sampling and Analysis Plan (SAP) including a plan for satisfaction of permitting and licensing requirements;
 - b. Health and Safety Plan (HSP);
 - c. Quality Assurance Project Plan (QAPP);
 - d. Data Management Plan;
 - e. Schedule for implementation of RI/FS tasks and submission of RI/FS reports, including, at a minimum, a preliminary and final remedial investigation report, and a preliminary and final feasibility study report.
 - 4. The draft RI/FS work plan shall be subject to review, modification and approval by the WDNR in accordance with the terms of this contract and applicable statues and rules under which WDNR has independent review authority.
 - 5. Within forty-five (45) calendar days of receipt of the draft RI/FS work plan, the WDNR shall notify the Settling PRPs, in writing, of approval, conditional approval or disapproval of the draft RI/FS work plan, or any part thereof. In the event that a longer review period is required, the WDNR shall notify the Settling PRPs of that fact within forty-five (45) calendar days of receipt of the draft work plan. In the event of any disapproval, the WDNR shall specify, in writing, any deficiency and any required modifications to the RI/FS work plan.

- 6. Within fifteen (15) calendar days of receipt of any RI/FS work plan conditional approval, the Settling PRPs shall submit a draft final or revised draft final RI/FS work plan, or a supplement to the draft final RI/FS work plan, to WDNR which incorporates modifications required by WDNR. Upon approval by WDNR, the draft final RI/FS work plan, as revised or supplemented, will be considered the final RI/FS work plan. The Settling PRPs will only need to resubmit the draft final RI/FS work plan if requested to do so by the WDNR.
- In the event of WDNR disapproval of the draft final RI/FS work plan, the WDNR retains
 the right to amend such documents and to take any or all of the actions described in
 Section II.D. of this contract.
- 8. The Settling PRPs shall proceed with the work detailed in the final RI/FS work plan, or any approved part thereof, within thirty (30) calendar days after the RI/FS work plan, or any part of the RI/FS work plan, is fully approved by the WDNR. Unless otherwise directed by the WDNR, the Settling PRPs shall not commence field activities until approval by the WDNR of a work plan for the work that is proposed to be done. The final RI/FS work plan shall be deemed incorporated into and made an enforceable part of this contract. All RI/FS work shall be conducted in accordance with Section ILB and C. of this contract.
- 9. Following submittal of the draft final FS report, with the Settling PRPs' conceptual proposal for an operable unit remedial action(s), and review and approval of said report by WDNR, WDNR shall prepare a Proposed Plan which indicates WDNR's preferred operable unit remedial alternative. WDNR shall announce the availability of the documents to the public for review and comment, and provide the opportunity for a public meeting and hearing on the Proposed Plan and RIFS reports. WDNR shall accept comments from the public for a period not less than thirty (30) calendar days after such announcement. The comment period may be extended an additional thirty (30) calendar days upon WDNR's receipt of a timely request for such an extension. At the end of the comment period, WDNR shall review such comments and determine if the preferred alternative presented in the Proposed Plan shall be accepted in its present form or if modifications are necessary. If the Proposed Plan is deemed acceptable, WDNR will determine the appropriate extent of the remedy and will notify the Settling PRPs of its decision within sixty (60) calendar days after the end of the comment period. The WDNR's decision on which alternative should be the selected operable unit remedy will be based on the documents and information contained in the administrative record file for the Site. The WDNR will prepare a Record of Decision (ROD) for the Site, which documents the WDNR's selected operable unit remedy. The EPA will be provided the opportunity to concur with the remedy selected in the ROD. The Settling PRPs shall design and implement the operable unit action documented in the ROD.
- 10. An operable unit remedial design and remedial action work plan (hereinafter referred to as the OU RD/RA work plan), including a schedule for the implementation of the remedial action, shall be developed by the Settling PRPs and shall be appended to this contract and made an integral and enforceable part hereof, after the OU RD/RA work plan is approved by WDNR. The draft RD/RA work plan shall be submitted within sixty (60) calendar days after the ROD is signed by WDNR. Within ten (10) business days after the signing of the ROD for the Site, the Settling PRPs shall notify the WDNR, in writing, of the name(s), and qualifications of the proposed Consultant(s), including staff names, titles and responsibilities for work performed under this contract. The OU RD/RA work plan shall be developed in conformance with all of the requirements of Section ILB, and C, of this contract. All OU RA work performed under the contract shall meet the performance and clean-up standards set forth in the ROD. It is the intent of the parties that the construction of the approved operable unit action will begin as soon as practicable upon

WDNR approval of the design. In any event, construction shall begin no later than three (3) months after completion of design.

- 11. The draft OU RD/RA work plan submittal shall include, but not be limited to, the following project plans:
 - Sampling and Analysis Plan (SAP) including a plan for the satisfaction of permitting and licensing requirements;
 - b. Health and Safety Plan (HSP);
 - c. Quality Assurance Project Plan (QAPP);
 - d. Monitoring Plan and Reporting Schedule;
 - e. Design Plans;
 - f. Construction Assurance Plans;
 - g. Operation and Maintenance Plan, if needed.
 - h. Description and Qualifications of Personnel
- 12. The OU RD/RA work plan shall be subject to review, modification and approval by the WDNR in accordance with the terms of this contract and applicable statues and rules under which WDNR has independent review authority.
- 13. Within sixty (60) calendar days of receipt of the draft OU RD/RA work plan, the WDNR shall notify the Settling PRPs in writing, of conditional approval or disapproval of the draft RD/RA work plan, or any part thereof. In the event that a longer review period is required, the WDNR shall notify the Settling PRPs of that fact within sixty (60) calendar days of receipt of the work plan. In the event of any disapproval, the WDNR shall specify, in writing, any deficiency and any required modifications to the OU RD/RA work plan.
- 14. Within fifteen (15) calendar days of receipt of any OU RD/RA work plan disapproval, or conditional approval that requires modification of the work plan, the Settling PRPs shall submit a draft final or revised draft final OU RD/RA work plan, or a supplement to the draft final OU RD/RA work plan, to WDNR which incorporates the modifications required by the WDNR. Upon approval by WDNR, the draft final OU RD/RA work plan, as revised or supplemented, will be considered the final OU RD/RA work plan. The Settling PRPs will only need to resubmit the draft final RD/RA work plan if requested to do so by the WDNR. The draft final RD/RA work plan will become the final incorporating any WDNR conditions.
- 15. In the event of subsequent WDNR disapproval of the draft final OU RD/RA work plan, the WDNR retains the right to take any or all of the actions described in Section II.D. of this contract.
- 16. The Settling PRPs shall complete the OU RD/RA work in accordance with all requirements of this contract, the ROD, the SOW, the OU RD/RA work plan, and all other schedules submitted and approved by WDNR under this contract.
- 17. The parties acknowledge and agree that neither the SOW nor any work plan approval constitutes a warranty or representation of any kind that the SOW or the work plan will achieve compliance with state or federal applicable or relevant and appropriate requirements (ARARs) as defined in CERCLA and the NCP.

V. PLANS AND REPORTS

- A. The Settling PRPs shall provide a draft and final RI report, a draft and final FS report, and any other plans or reports required by the final RI/FS or OU RD/RA work plans to the WDNR according to the schedule contained in the final RI/FS work plan and the final OU RD/RA work plan.
- B. The WDNR shall review and approve, conditionally approve, or disapprove of the draft and final RI report, the draft and final FS report and any other draft or final plans or reports specified in the final RI/FS or OU RD/RA work plan as required by WDNR. The WDNR shall use its best efforts to review such plans and reports within forty-five (45) calendar days of receipt. In the event more time is required for review, WDNR will notify the Settling PRPs within forty-five (45) calendar days of receipt of the plan or report.
- C. If the WDNR disapproves any draft or final plan or report, or part thereof, the WDNR shall specify, in writing, any deficiencies and required modifications and the PRPs shall submit a revised plan or report, or supplement to the plan or report, which shall incorporate any modifications or additions required by WDNR to the WDNR within forty-five (45) calendar days of receipt.
- D. In the event of subsequent disapproval of any revised or supplemented plan or report, the WDNR retains the right to amend such plans or reports, to perform additional studies and to take any or all of the actions described in Section ILD. of this contract.
- E. The Settling PRPs shall provide written progress reports to the WDNR according to the schedule contained in the RI/FS and OU RD/RA work plans. At a minimum, these written progress reports shall include the following:
 - A summary of all validated sampling data and the results of tests relating to the Site
 produced during the reporting period pursuant this contract;
 - 2. A description of activities completed during the past reporting period, as well as such actions, data and plans which are scheduled for the next reporting period;
 - Target date and actual completion date for each element of activity, including the project completion, and an explanation of any deviation from the schedule in the RI/FS or OU RD/RA work plans.
 - 4. A description of difficulties encountered during the reporting period and the actions taken to rectify the problems; and,
 - 5. Changes in Key Personnel.
- F. Unless otherwise specified in the final RI/FS or OU RD/RA work plan, the written progress reports shall be submitted to the WDNR by the tenth business day of each month following the date of commencement of the work detailed in the RI/FS and OU RD/RA work plans.
- G. The Settling PRPs may request, in accordance with s. NR 2.19, Wis. Adm. Code, that information requested by the WDNR under the terms of this contract be treated as confidential.

VI. SUBMISSION OF DOCUMENTS AND CORRESPONDENCE

Documents, including reports, conditional approvals, disapprovals and other correspondence to be submitted pursuant to this contract shall be sent to the following addresses, or to such other address as the Settling PRPs or the WDNR may hereafter designate in writing;

Documents to be submitted to WDNR shall be sent to:

Section Chief Attn: Steve Ales (3 copies) Emergency and Remedial Response Section (SW/3) Wisconsin Department of Natural Resources P.O. Box 7921 Madison, Wisconsin 53707

District Solid and Hazardous Waste Program Supervisor Attn: Margaret Graefe (2 copies) Wisconsin Department of Natural Resources Southeast District Headquarters Martin Luther King Drive Milwaukee, WI 53212

B. Documents to be submitted to the Settling PRPs shall be sent to:

Connie Lawniczak (1 copy) Wisconsin Public Service Corporation 700 North Adams P.O. Box 19002 Green Bay, WI 54307-9002

Kim Verhelst (1 copy) Disectorx City Development Purchasing Agent City of Sheboygan, City Hall 828 Center Avenue Sheboygan, WI 53081

VIL MODIFICATION OF WORK

- A. In the event that the WDNR or the Settling PRPs determine that either a modification to planned work or additional work is necessary to accomplish the objectives of the RI/FS or OU RD/RA, notification of such modified or additional work shall be provided to the other parties. In the event that any of the parties determine that a modification to planned work or additional work is necessary during the dourse of field work, oral notice may be given by the party making the determination to the other parties. The party giving oral notice shall confirm the circumstances under which the determination was made and the modification or additional work performed in writing within five (5) working days of the oral notice.
- B. Any modified or additional work determined to be necessary by the Settling PRPs shall be subject to approval by the WDNR.

C. During the term of this contract, any modified or additional work determined to be necessary by the Settling PRPs or the WDNR (after consultation with the Settling PRPs) shall be completed by the Settling PRPs in accordance with the standards, specifications and schedule determined by or approved by the WDNR pursuant to the terms of this contract and applicable statutes and rules under which WDNR has independent review authority.

VIII. COMPLIANCE WITH APPLICABLE OR RELEVANT AND APPROPRIATE LAWS

- A. The OU RD/RA activities undertaken by the Settling PRPs pursuant to this contract shall be performed in compliance with applicable or relevant and appropriate (ARARs) federal and State laws, whichever is the more stringent. The policies and procedures established in the NCP shall be followed in identifying and complying with ARARs. In addition to ARARs, the Settling PRPs shall incorporate any advisories, criteria or guidance (i.e., to-be-considered) that the WDNR has determined appropriate, as documented in the ROD, into the OU RD/RA activities.
- B. During the RI/FS, the Settling PRPs shall store, treat, or dispose of investigation-derived waste that is to be handled on-site, in compliance with all federal and State ARARs, to the extent practicable, considering the exigencies of the situation. The Settling PRPs shall ensure that RI/FS- and OU RD/RA-derived waste that is taken off-site shall be transported in compliance with applicable laws and taken to a facility in compliance with applicable laws. The Settling PRPs shall be responsible for obtaining all federal, State, or local permits or licenses which are necessary for the performance hereunder.

IX. COMPLIANCE WITH THE RECORD OF DECISION

The Settling PRPs shall carry out the OU RD/RA activities for the Site in conformance with the remedy selected in the ROD. The Settling PRPs shall comply with ARARs that are promulgated or modified after ROD signature only when WDNR determines that compliance is necessary to ensure that the remedy is protective of human health and the environment. Where there is a significant change to the ROD which requires the issuance of an Explanation of Differences or a ROD Amendment (as provided in 'Interim Final Guidance on Preparing Superfund Decision Documents: The Proposed Plan; the Record of Decision; Explanation of Significant Differences; The Record of Decision Amendment' OSWER Directive 9355.3-02, dated June 1989), the Settling PRPs shall comply with any laws that are applicable or relevant and appropriate to that significant change.

X. ACCESS

- A. To the extent that the Site or other areas where work is to be performed hereunder is presently owned by parties other than those bound by this contract, the Settling PRPs shall use their best efforts to obtain access agreements from the present owners within thirty (30) calendar days of the effective date of this contract, or the date it becomes apparent that access to such property is necessary, whichever is later. Such agreements shall provide access for the WDNR, the EPA, and all authorized representatives of the WDNR, and EPA, and shall be added as attachments to this contract. The agreements do not have to be obtained prior to signing of this contract. In the event that such access agreements are not obtained within the time referenced above, the PRPs shall so notify the WDNR. That notification shall include a description of the "best efforts" undertaken by the Settling PRPs to gain access.
- B. The employees and authorized representatives of the WDNR and EPA shall have the authority to enter the Site at all reasonable times for the purpose of inspecting records, operating logs,

contracts and other documents relevant to the implementation of this contract; reviewing the progress of the Settling PRPs in implementing this contract; conducting such tests as the WDNR project coordinator deems necessary; using a camera, sound or video recording, or other documentary type equipment; and verifying the data submitted to the WDNR by the Settling PRPs. The Settling PRPs shall permit such authorized representatives to inspect and copy all records, files, photographs, documents, and other writings, including all sampling and monitoring data, which pertain to this contract, subject to Paragraph G of Section V. regarding confidentiality. All persons with access to the work areas of the Site pursuant to this contract shall comply with the health and safety plans prepared for this Site. The Settling PRPs shall honor all reasonable requests for such access by the WDNR conditioned only upon presentation of proper credentials.

C. Nothing herein shall be construed as restricting the inspection or access authority of the WDNR under any law or rule.

XI. PROJECT COORDINATORS

- A. The WDNR and the Settling PRPs shall each designate a project coordinator within ten (10) business days after the signing of the contract. Any party may change its designated project coordinator by notifying the other parties, in writing, at least ten (10) business days prior to the change. To the maximum extent possible, communications between the Settling PRPs and the WDNR concerning the Site shall be directed through the project coordinators. Each project coordinator shall be responsible for assuring that communications are appropriately disseminated and processed among the respective parties.
- B. The WDNR project coordinator or a designee shall have the authority, pursuant to this contract, to (1) agree to minor changes in the extent of soils to be removed, if any; (2) take samples or direct that samples be taken; (3) direct that work stop whenever the WDNR project coordinator determines that activities at the Site may create danger to public health or welfare or the environment; (4) observe, take photographs and make such other reports on the progress on the work as deemed appropriate; (5) review records, files and documents relevant to this contract; and (6) make or authorize minor field modifications to the RI/FS or OU RD/RA in the techniques, procedures or design utilized in carrying out this contract. Any field modifications shall be approved orally by both project coordinators. Within three (3) business days following the modification, the project coordinator who requested the modification shall prepare a memorandum detailing the modification and the reasons therefore and shall provide and mail a copy of the memorandum to other project coordinators.
- C. The project coordinator for the Settling PRPs or a designee shall be on site during performance of all work undertaken pursuant to this contract at the Site.
- D. The absence of the WDNR project coordinator from the Site shall not be cause for stoppage of work.

XIL SAMPLING

- A. The WDNR and the Settling PRPs shall upon request, during normal business hours, make available to each other the results of all sampling, tests and other data generated by them, or on their behalf, with respect to the implementation of this contract and shall submit sampling results in written monthly progress reports as required by Section V. of this contract.
- B. In the event that the Settling PRPs do not properly perform the sampling, the Settling PRPs shall notify the WDNR project coordinator in writing of the error, what will be done to correct the

- situation for future sampling rounds and the date on which the sampling event will be rescheduled. This notification shall be provided within five (5) business days of the Settling PRPs becoming aware of the problem.
- C. At the request of the WDNR project coordinator, the Settling PRPs shall allow split or duplicate samples to be taken by the WDNR during sample collection conducted during the implementation of this contract. The Settling PRPs project coordinator shall endeavor to notify the WDNR project coordinator not less than five (5) working days in advance of any sample collection.

XIII. QUALITY ASSURANCE

- A. The Settling PRPs shall use quality assurance, quality control and chain of custody procedures in accordance with EPA "Interim Guidelines and Specifications for Preparing Quality Assurance Project Plans" QAMS-005-80 (EPA, 1989), and any EPA updates to these procedures, throughout all data collection activities.
- B. The Settling PRPs shall consult with the WDNR project coordinator in planning for, and prior to, all sampling and analysis as detailed in the RIFS work plan. In order to provide quality assurance and maintain quality control with respect to all samples collected pursuant to this contract, the Settling PRPs shall:
 - 1. Ensure that the WDNR employees and authorized representatives of WDNR are allowed access to any laboratory and personnel utilized by the Settling PRPs for analyses;
 - 2. Ensure that all sampling and analyses are performed according to EPA methods or other methods deemed satisfactory by the WDNR and include all protocols to be used for analyses in the Quality Assurance Project Plan;
 - 3. Ensure that any laboratories utilized by the Settling PRPs for analyses are state certified and participate in a quality assurance/quality control program equivalent to that which is followed by the EPA, and which is consistent with EPA document QAMS-005-80. As part of such a program, and upon request by the WDNR, the Settling PRPs shall have analyses performed by their laboratories of samples provided by the WDNR, or by EPA at WDNR's request, to demonstrate the quality of analytical data for each such laboratory.

XIV. FORCE MAJEURE

- A. The Settling PRPs shall cause all work to be performed within the time limits set forth in this contract, the SOW or the final RI/FS or OU RD/RA work plans, unless performance is delayed by events that constitute a force majeure. For purposes of this contract, a "force majeure" is an event arising from causes beyond the control of the Settling PRPs or any entity controlled by the Settling PRPs, including their contractors and subcontractors, which delays or prevents performance of any obligations under this contract. Increases in cost or changes in economic circumstances shall not by themselves constitute a force majeure. However, an event that would otherwise constitute a force majeure shall be deemed force majeure even though such event also results in increased costs or changed economic circumstances.
- B. The Settling PRPs shall notify the WDNR in writing no later than ten (10) calendar days after any event which the Settling PRPs contends is a force majeure. Such notification shall describe the anticipated length of the celay, the cause or causes of the delay, the measures taken and to be taken by the Settling PRPs to minimize the delay, and the timetable by which these measures will be implemented. The Settling PRPs shall have the burden of demonstrating that the event is a

force majeure. WDNR shall promptly provide the Settling PRPs with a written decision as to whether the event constitutes a force majeure after receiving notification from the PRPs.

C. If the WDNR agrees that a delay is attributable to a force majeure, the time period for a performance under this contract shall be extended for a time period attributable to the event constituting a force majeure unless WDNR determines that it will terminate this contract because the Settling PRPs are unable to proceed to fulfill its material obligation under this contract within a time period acceptable to WDNR.

XV STIPULATED PENALTIES

- A. The Settling PRPs shall be liable for payment into the Environmental Fund administered by the WDNR of the sums set forth below as liquidated damages for each week, or any part thereof, that the Settling PRPs fail to submit a plan, report or other document or fails to complete the RI, the FS, the RD or the RA action in accordance with the requirements of this contract, unless WDNR determines that such a delay is attributable to a force majeure as defined in Section XIV. Such sums shall be due and payable with fifteen (15) business days of receipt of notification from the WDNR assessing the stipulated benalty. The stipulated penalty shall accrue in the following amounts:
 - 1. For failure to submit any plan, report or other document (except as identified in paragraph A.2. of this Section)

Amount	Period
\$250 per week, or any part thereof	1 to 2 weeks
\$500 per week, or any part thereof	3 to 4 weeks
\$1000 per week, or any part thereof	5 or more weeks

2. For failure to complete the RI, the FS, the RD or the RA action -(in accordance with the final RI/FS and RD/RA work plans approved by WDNR)

Amount	Period
\$350 per week, or any part thereof	1 to 2 weeks
\$1000 per week, or any part thereof	3 to 4 weeks
\$2500 per week, or any part thereof	5 or more weeks

- B. The stipulated penalties set forth in paragraph A. of this Section shall not preclude the WDNR from electing to pursue any other remedy or sanction because of the PRPs' failure to comply with any of the terms of this contract, including a lawsuit to enforce the terms of this contract.
- C. Any dispute regarding stipulated penalties shall be resolved in accordance with Section XVI. of this contract. During the pendency of a dispute regarding stipulated penalties, the Settling PRPs shall have the option of paying the stipulated penalty into an escrow account set up at a state of federally regulated banking institution as opposed to paying WDNR. If the dispute is resolved in WDNR's favor, funds in an amount sufficient to pay the penalty shall be released to WDNR.

XVI. DISPUTE RESOLUTION

- A. The parties shall use their best efforts to in good faith resolve all disputes or differences of opinion informally through the project coordinators. If, however, any dispute arises concerning any matter under or subject to this contract, including additional work determined by WDNR to be necessary pursuant to Section VII, which dispute the parties are unable to resolve informally, the Settling PRPs shall present a written notice of such dispute to the WDNR, which shall set forth specific points of dispute, the position of the Settling PRPs and the technical basis therefore, and any actions which the Settling PRPs consider necessary.
- B. Within ten (10) business days of receipt of such a written notice, the WDNR shall provide a written response to the Settling PRPs setting forth its position and the basis therefore. During the five (5) business days following receipt of the Settling PRPs response to WDNR's stated position, the WDNR shall attempt to negotiate in good faith a resolution of the differences.
- C. Following the expiration of the time periods described in paragraph B of this Section, if the WDNR concurs with the position of the Settling PRPs, the Settling PRPs shall be so notified in writing and this contract shall be modified to include any necessary extensions of time or variances of work. If the WDNR does not concur with the position of the Settling PRPs, the WDNR shall resolve the dispute in good faith, taking due account of the position of each Settling PRP, and, based upon and consistent with the terms of this contract, and shall provide written notification of such resolution to the Settling PRPs.
- D. The pendency of dispute resolution under this section shall not affect the time period for completion of work or obligations to be performed under this contract, except that, upon mutual agreement of the WDNR and the Settling PRPs, any time period may be extended not to exceed the actual time taken to resolve the dispute. Elements of work and obligations not affected by the dispute shall be completed in accordance with the schedule contained in the RI/FS and OU RD/RA work plans.
- E. Upon resolution of any dispute, whether informally or using the procedures in this section, any additions or modifications required as a result of such dispute resolution shall promptly be incorporated, if necessary, into the appropriate plan or procedure and to this contract. The Settling PRPs shall proceed with all remaining work according to the modified plan or procedure.
- F. In any proceeding to enforce the terms of this contract or to collect stipulated penalties for violations thereof, the Settling PRPs may defend on the basis that WDNR's resolution of any properly invoked dispute was arbitrary and capricious. If the court finds that the WDNR's resolution of any dispute was arbitrary and capricious, the court may exercise such legal and equitable powers as it deems appropriate.

XVII. COMMUNITY RELATIONS AND PUBLIC COMMENT

The WDNR shall be responsible for conducting the Community Relations activities at this Site. The WDNR will prepare and implement a community relations plan for the Site which defines how information will be disseminated to the public. WDNR will prepare the Community Relations documents, as specified in the NCP, CERCLA, and the EPA guidance "Community Relations in Superfund: A Handbook", dated June 1988, (OSWER Directive 9230.0-3B), and any subsequent updates. The Settling PRPs shall cooperate in these efforts by providing any findings from the RI/FS and OU RD/RA to the WDNR. As requested by the WDNR, the Settling PRPs may prepare appropriate information to be disseminated to the public. Nothing in this provision shall, however, restrict the Settling PRPs from conducting their own community relations activities.

XVIII. ADMINISTRATIVE RECORD REQUIREMENTS

- A. The WDNR shall compile and maintain the administrative record files for the Site. The Settling PRPs shall provide the WDNR, at a minimum, those documents which are generated by the Settling PRPs, or their consultant or contractor, pursuant to this contract and which are listed in section 300.810 of the NCP and in the appropriate sections of the "Interim Guidance on Administrative Records for Selection of CERCLA Response Actions" (OSWER Directive No. 9833.3A). The information that comprises the administrative record files for the Site will be made available to the public by the WDNR, once the RI/FS work plan is approved by WDNR. Once the work plan is approved, the PRPs shall submit to WDNR, at quarterly intervals, all of the information that is generated during the RI/FS that is related to the selection of the remedy. No later than thirty (30) working days before the scheduled public comment period for the Proposed Plan and the RI/FS, the PRPs shall provide the WDNR with all administrative record-related documents that have been generated to date by the Settling PRPs, if they have not already been submitted.
- B. Unless documents are privileged under an attorney-client privilege or attorney-work-product privilege, the Settling PRPs shall provide the WDNR with any relevant documents that were generated before or after the RI/FS process that relate to the selection of the response action at the Site, and documents and information relating to previous studies conducted under federal, State or local authorities, or on a voluntary basis by the PRPs. The Settling PRPs shall provide the WDNR with management documents held by the PRPs or known of by the Settling PRPs, such as hazardous waste shipping manifests, CERCLA 103(c) notifications, and any other information about site characteristics or conditions not contained in any of the above documents.
- C. In the event that the WDNR determines that the administrative record file will be supplemented after the signature of the ROD, the Settling PRPs shall provide the WDNR with all relevant documents requested by the WDNR.

XIX. RECORD PRESERVATION

The Settling PRPs agree to preserve, during the pendency of this contract, and for a minimum of six (6) years after termination of this contract, one original or one legible copy of all records and documents of the Settling PRPs which are in the possession of the Settling PRPs, or in the possession of any division, employee, agent, accountant, or contractor, or any attorney of any of the PRPs, which are generated pursuant to this contract, the SOW or the RI/FS and OU RD/RA work plans. After this six (6) year period, the Settling PRPs shall notify the WDNR, in writing, at least thirty (30) calendar days prior to the destruction or disposal of any such documents. Upon request of the WDNR, the PRPs shall make available to the WDNR such records, or copies of any such records. This section is intended to preserve Settling PRP records, or copies of any such records and is not intended nor shall be construed to be a waiver of, or in any other way to diminish the full availability to the PRPs, of any attorney-client or other privilege which may apply to any information not required to be provided to WDNR under this contract.

XX. RESERVATION OF RIGHTS

A. Except as otherwise provided in Section XXVI. of this contract, nothing herein shall waive the right of the WDNR to enforce this contract, or to take any other action pursuant to CERCLA, Chapter 144, Wis. Stats., or any other available legal authority. In addition, WDNR reserves the right, following thirty (30) calendar days written notice to the Settling PRPs, to undertake the work that is the responsibility of the Settling PRPs under this contract, to refer the Site to EPA

for action pursuant CERCLA Section 104 or 106, or to enforce the terms of the contract, if the PRPs fail to satisfactorily perform the tasks required of them under this contract by the end of the thirty (30) calendar day notice period. If WDNR conducts any work that is the responsibility of the PRPs under this contract, it cannot also commence or maintain an action to compel the PRPs to conduct work already completed by WDNR in a manner consistent with this contract. However, the WDNR shall have the right to seek recovery from the Settling PRPs for any costs incurred in undertaking such actions upon the failure of the PRPs, their agents, contractors or subcontractors to proceed according to the requirements of this contract. WDNR will not undertake the work that is the responsibility of the Settling PRPs under this contract without a material failure of one or more of the Settling PRPs to satisfactorily perform the tasks required of them under this contract.

- B. Nothing herein is intended to release, discharge or in any way affect any claims, causes of action or demands in law or equity which each party may have against any person, firm, partnership or corporation for any liability it may have arising out of, or relating in any way to, the generation, storage, treatment, handling, transportation, release or disposal of any materials, hazardous substances, solid or hazardous waste, contaminants or pollutants at, to or from the Site. The parties to this contract expressly reserve all rights, claims, demands and causes of action they may have against any and all other persons and entities.
- C. The WDNR recognizes that the Settling PRPs may have the right to seek contribution, indemnity and/or any other available remedy against any person found to be responsible or liable for contributions indemnity or otherwise for any amounts which have been or will be expended by the Settling PRPs in connection with the Site. It is the intent of the parties to this contract that this contract constitute an administrative settlement with the State, in accordance with s. 113(f)(2) of CERCLA, 42 U.S.C. ss 9613(f)(2)m which provides protection from claims for contribution regarding matters addressed in this contract, as of the effective date of this contract.
- D. Nothing herein shall be construed to release the Settling PRPs from any liability for failure of the PRPs to perform the RI/FS or OU RD/RA in accordance with the RI/FS or OU RD/RA work plans which will be incorporated herein. The parties expressly recognize that the signing of this contract and the successful completion and approval of the RI/FS and OU RD/RA does not represent satisfaction, waiver, release or a covenant not to sue (except as provided in Section XXVI below) of any claim of the State of Wisconsin against the Settling PRPs related to the Site (including claims to require the Settling PRPs to undertake further response actions and claims to seek reimbursement of response costs pursuant to section 144.442, Wis. Stats., or Section 107 of CERCLA), except that, upon receipt of written notice of satisfaction as provided in Section XXVI of this contract, the Settling PRPs shall have no further obligations under this contract. The parties further expressly recognize that this contract does not represent a waiver of any claim of the United States or the EPA against the Settling PRPs relating to the Site, including claims to require the Settling PRPs to undertake further response actions and claims to seek reimbursement of response costs pursuant to Section 107 of CERCLA.
- E. Nothing herein is intended to be a release or settlement of any claim for personal injury or property damage to any person not a party to this contract.
- F. Attorney-client privilege and attorney-work-product privilege shall not apply to documents or deliverables or data required to be submitted or made available to WDNR under Sections IV., V. or XI. of this contract. However, in all other respects this contract is not intended and shall not be construed to be a waiver of any attorney-client or other privilege.

XXI. REIMBURSEMENT OF COSTS

- A. The WDNR shall provide the Settling PRPs with a summary of all past response costs incurred by WDNR which were related to the Site, including costs included in negotiating this contract, within ninety (90) calendar days after the effective date of this contract. The WDNR cost summary shall include documents which describe the work performed by contractors, if contractors were used. Within sixty (60) calendar days of receipt of any such summary, the Settling PRPs shall pay to WDNR all past response costs incurred by WDNR for the Site, subject to the dispute resolution provisions of Section XVI.
- B. Shortly after the end of each state fiscal year following the effective date of this contract, the WDNR shall submit an cost summary to the Settling PRPs of all oversight costs incurred by the WDNR with respect to this contract during the previous fiscal year, including, but not limited to, the costs incurred by the WDNR, if any, in having a qualified person oversee the conduct of the RI/FS and the implementation of the OU RA, and the costs, if any, in having a contractor conduct a Baseline Risk Assessment for this Site. Within sixty (60) calendar days of receipt of each such a cost summary, the Settling PRPs shall pay to WDNR the full amount of the oversight costs, incurred during the preceding fiscal year subject to the dispute resolution provisions of Section XVI.
- C. Payments to the WDNR for past response costs and oversight costs incurred by the WDNR shall be made payable to the Wisconsin Department of Natural Resources and shall be mailed or delivered to: Wisconsin Department of Natural Resources, Bureau of Solid and Hazardous Waste Management, Environmental Response and Repair Section, Attn: Section Chief, P.O. Box 7921, Madison, Wisconsin 53707-7921. A copy of the transmittal letter and the check shall be sent to the WDNR project coordinator,

XXII. INDEMNIFICATION

- A. The Settling PRPs agree to indemnify and save and hold the State of Wisconsin, the WDNR and its officers, employees and authorized representatives, harmless from any and all claims or causes of action arising from, or on account of, acts or omissions of the Settling PRPs, their officers, employees, receivers, trustees, agents, assigns or authorized representatives, in carrying out the activities pursuant to this contract. However, the Settling PRPs shall not be responsible for indemnification for claims or causes of action arising out of acts or omissions of the WDNR, its officers, employees or authorized representatives.
- B. The WDNR is not a party to any other contract entered into by the Settling PRPs concerning the Site.
- C. If an entity indemnified under this section receives notice of a claim or action covered by this indemnity, it shall notify the Settling PRPs immediately of any such claim or action. Further, the indemnified entity shall keep the Settling PRPs apprised of how the claim or action is proceeding through its resolution. The indemnified entity shall notify the Settling PRPs, in advance, of any intention to settle a claim covered by this section.

XXIIL EFFECTIVE DATE

This contract shall be signed by the Settling PRPs before being signed by WDNR. When WDNR executes the document, the WDNR shall enter an effective date immediately below the WDNR signature which shall be a minimum of five (5) business days after the date of mailing (first class postage prepaid) by WDNR to the Settling PRPs of a fully executed copy of the contract.

XXIV. SUBSEQUENT AMENDMENT

In addition to the procedures set forth in Sections VII., XI and XIV. of this contract, this contract may be amended by mutual agreement of the WDNR and Settling PRPs. Any amendment of this contract shall be in writing, signed by the WDNR and the Settling PRPs, and shall have as the effective date that date on which the last party signed such amendment.

XXV. TERMINATION AND SATISFACTION

The provisions of this contract shall be deemed satisfied upon receipt by the Settling PRPs of written notice from the WDNR that the Settling PRPs have documented that all of the terms of this contract, including any modified or additional work, or amendments, have been completed in accordance with the terms hereof to the satisfaction of the WDNR. Upon such demonstration by the Settling PRPs, said written notice shall not be unreasonably withheld or delayed by WDNR.

XXVI. COVENANT NOT TO SUE

From the effective date of this contract, for as long as the terms herein are complied with, and upon or after termination of this contract pursuant to the provisions of Section XXV. (Termination and Satisfaction) and reimbursement to WDNR of amounts due as liquidated damages or oversight costs under this contract, WDNR covenants not to sue the PRPs regarding work satisfactorily performed by the PRPs hereunder or for amounts actually reimbursed to WDNR by the Settling PRPs hereunder. Work shall be deemed to have been satisfactorily performed if it was performed in accordance with all applicable requirements as contained in Section IV. (Work to Be Performed) in effect at the time of the performance of the work.

The parties whose signatures appear below, or on separate signature pages, hereby agree to the terms of this contract:

WISCONSIN DEPARTMENT OF NATURAL RESOURCES

By: Carroll D. Besadny, Secretary Department of Natural Resources	Date:		
		,	, <u></u>
EFFECTIVE DATE:			
B:\WPSC.PMH			

The undersigned hereby agrees to the terms of Contract # SF-91-04, In the Matter of Campmarina, the Former Sheboygan Coal Gas Site.

Date:

Wisconsin Public Service Corporation

Printed name/ R. A. Krueger
Title Senior Vice President

Power Supply and Engineering

Mailing Address, phone and FAX numbers:

Wisconsin Public Service Corporation 700 North Adams Street

P. O. Box 19002

Green Bay, WI 54307-9002

(414) 433-1268

(414) 433-1297 (fax)

The undersigned hereby agrees to the terms of Contract # SF-91-04, In the Matter of Campmarina, the Former Sheboygan Coal Gas Site.

City of Sheboygan

By section levels	Date:	2.25-92
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Printed Name Richard J. Schneider Title Mayor

By: Patricia Baldwin

Date: 2/25/92

Printed Name Pat Baldwin
Title City Clerk
Mailing Address, phone and FAX numbers:

828 Center Ave. Sheboygan, WI 53081 (414)459-3361 (Phone) (414)459-3967 (FAX)