

April 27, 2022

John T. Hunt Wisconsin Department of Natural Resources 223 East Steinfest Road Antigo, WI 54409-2777

Re: Construction Completion Report
Portions of Parcels 06-806-00739-05 and 06-806-00739-00
2929 Halvor Lane
Superior, Wisconsin
BRRTS#: 07-16-583046
BBJ Group Project No. R2112496.0

Dear Mr. Hunt:

BBJ Group, LLC (BBJ Group) on behalf of HCI Limited Partnership, respectfully submits this Construction Completion Report (Report) for implementation of the Materials Management Plan of soils on portions of parcels 06-806-00739-05 and 06-806-00739-00 associated with the FedEx expansion at 2929 Halvor Lane in Superior, Wisconsin.

Please contact Mr. Justin Button-Hutchens at (224) 433-8544 or <u>jbutton@bbjgroup.com</u> with any questions regarding this report.

Sincerely,

BBJ GROUP, LLC

Justin Button-Hutchens, P.E.

License # E-48325

Project Manager/Project Engineer

CONSTRUCTION COMPLETION REPORT

FedEx Facility 2929 Halvor Lane Superior, Wisconsin BRRTS#: 07-16-583046

Submitted to:

WISCONSIN DEPARTMENT OF NATURAL RESOURCES

Superior, Wisconsin

On Behalf of:

HCI Limited Partnership

Prepared by:

BBJ GROUP, LLC

April 27, 2022





TABLE OF CONTENTS

1.0	INTRODUCTION		
2.0	FEDEX PARKII	NG LOT EXPANSION CONSTRUCTION	
	2.1 Mater	ials Management Plan	
		mentation of Materials Management Plan	
		enance Plan	
FIGUR	ΞS		
	Figure 1	Site and Vicinity Plan	
	Figure 2	Excess Soils Generation Locations	
	Figure 3	Engineered Barriers, Dry Stormwater Pond, and Soil Berm Location	
APPEN	DICES		
ALL LIN	DICES		
	Appendix A	Deeds	
	Appendix B	Weekly Construction Reports	
	Appendix C	As-Built Construction Documents	
	Appendix D	Updated Maintenance Plan	
		·	

April 27, 2022 Page i



1.0 INTRODUCTION

BBJ Group, LLC (BBJ Group), on behalf of HCI Limited Partnership (HCI)), prepared this Construction Completion Report (Report) to document activities completed as part of the parking lot expansion project for the FedEx facility located at 2929 Halvor Lane, Superior, Douglas County, Wisconsin (Subject Property). The Subject Property is depicted on Figure 1.

The Subject Property now owned by HCI was part of the former 42-acre Amoco Oil Terminal site, a petroleum storage facility of aboveground tanks with capacity of up to 50 million gallons. For this correspondence the subject property will be referred to as the Amoco Oil Terminal – FedEx Facility. The Amoco facility operated for approximately 100 years and was decommissioned in the late 1990's. The DNR was notified of numerous petroleum discharges over the years that contaminated soil and groundwater, leading the DNR to regard BP Products North America Inc. (BP) as the responsible party for investigation and remediation of the Amoco Oil Terminal site. The facility has a Bureau of Remediation and Redevelopment Tracking System (BRRTS) number 02-16-000331. BP has been performing investigation and interim remedial action activities at the Amoco Oil Terminal site for several years. The property now owned by HCI was purchased and developed in 2005 as a distribution center for FedEx. Recently, additional former Amoco Oil Terminal property was purchased by HCI to expand the parking lot areas for the FedEx facility. The Deeds to the property expansion are included in Appendix A. The property owner contact information is as follows:

Property Owner: Cory Hart

HCI Limited Partnership 3121 Mercedes Drive Monroe, LA 71291

A summary of the FedEx parking lot expansion project is summarized below.

2.0 FEDEX PARKING LOT EXPANSION CONSTRUCTION

The parking lot expansion project resulted in disturbing approximately 3600 cubic yards of contaminated soil which were bermed and capped on-site. Contaminated soils were also left in-place and capped with asphalt and/or concrete. HCI submitted and received approval via the MMP to manage the contaminated soil on the Amoco Oil Terminal - FedEx Facility utilizing Wisconsin Administrative Code § NR 718.12.

2.1 Materials Management Plan

An initial Materials Management Plan (MMP) dated May 27, 2021, was received with additional information provided on August 10, 2021 with a revised MMP submitted August 24, 2021, as defined by Wisconsin Administrative Code § NR 718.12 (2) (b) and (c), was provided to the DNR. DNR approved the MMP on August 31, 2021.

April 27, 2022 Page 1



2.2 Implementation of Materials Management Plan

Main construction activities associated with the parking lot expansion began in September 2021 and ended in late November 2021. Construction activities were performed using the MMP to guide what areas needed to be capped and where excess soils were to be moved. Construction activities included the following:

- Grading of soils;
- Compacting and importing gravel and sand bases for the parking lot;
- Placement of geogrids;
- Excavation of dry pond location; and
- Placement of grading and dry pond excavation spoils to the berm.

The Subject Property will continue to operate as a FedEx facility. Graded soils were covered with concrete or asphalt barriers. Excess graded soils were placed with the soil berm along the eastern portion of the Subject Property. Excavated soils were placed within the soil berm along the eastern portion of the property. The berm was covered with a 30 MIL PVC Geomembrane, 8-inches of clean topsoil, and a grass seed mixture 70 for vegetation. Figure 2 depicts the locations where excess soils were generated. Figure 3 depicts the locations of the concrete or asphalt barriers and the soil berm. The weekly construction reports for the activities and photos from the project can be found in Appendix B.

The asphalt pavement, concrete pavement, and soil berm with a 30 MIL PVC geomembrane liner covering the contaminated soils serve as a barrier to prevent direct human contact with residual soil contamination that might otherwise pose a threat to human health. The cover/barriers also act as a partial infiltration barrier to minimize future soil-to-groundwater contamination migration that would violate the groundwater standards in Wisconsin Administrative Code § NR 140.

A redline as-built mark-up of the construction documents in provided in Appendix C.

2.3 Maintenance Plan

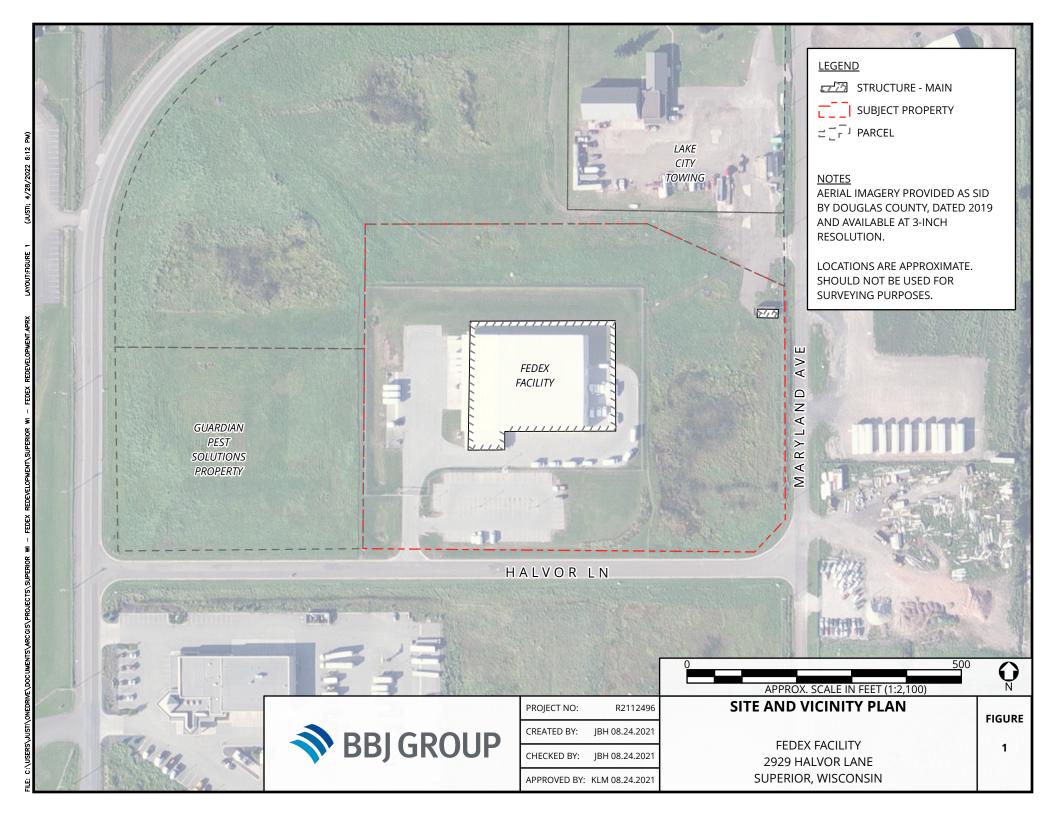
Maintenance and inspection of the berm and newly constructed asphalt/concrete covered areas will be done annually. The berm overlying the contaminated soil and as depicted in Figure 2 will be inspected for deterioration, cracks and other potential problems that can cause additional infiltration into or exposure to underlying soils. The concrete and asphalt areas overlying the contaminated soil and as depicted in Figure 2 will also be inspected, for deterioration, cracks and other potential problems that can cause additional infiltration into or exposure to underlying soils. The inspections will be performed by the property owner or their designated representative. The inspections will be performed to evaluate damage due to settling, exposure to the weather, wear from traffic, increasing age and other factors. Any area where soils have become or are likely to become exposed will be documented.

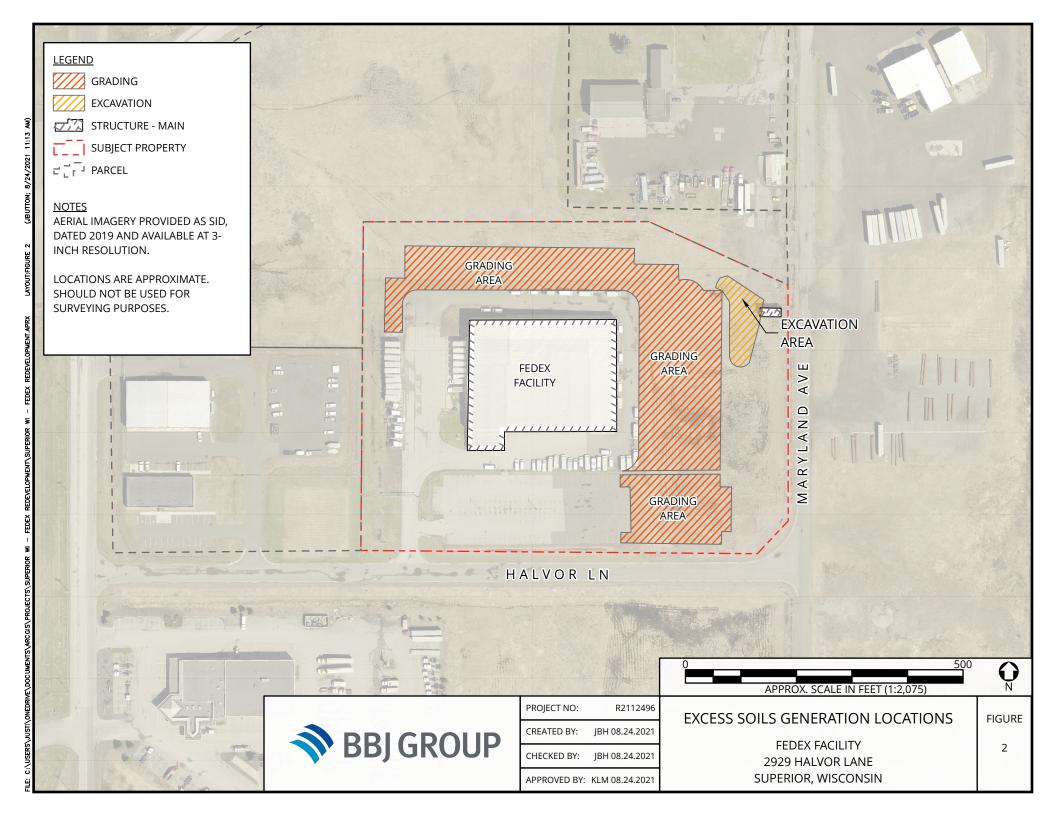
An updated maintenance plan is attached in Appendix D, with the main updates being to the figures attached to the maintenance plan.

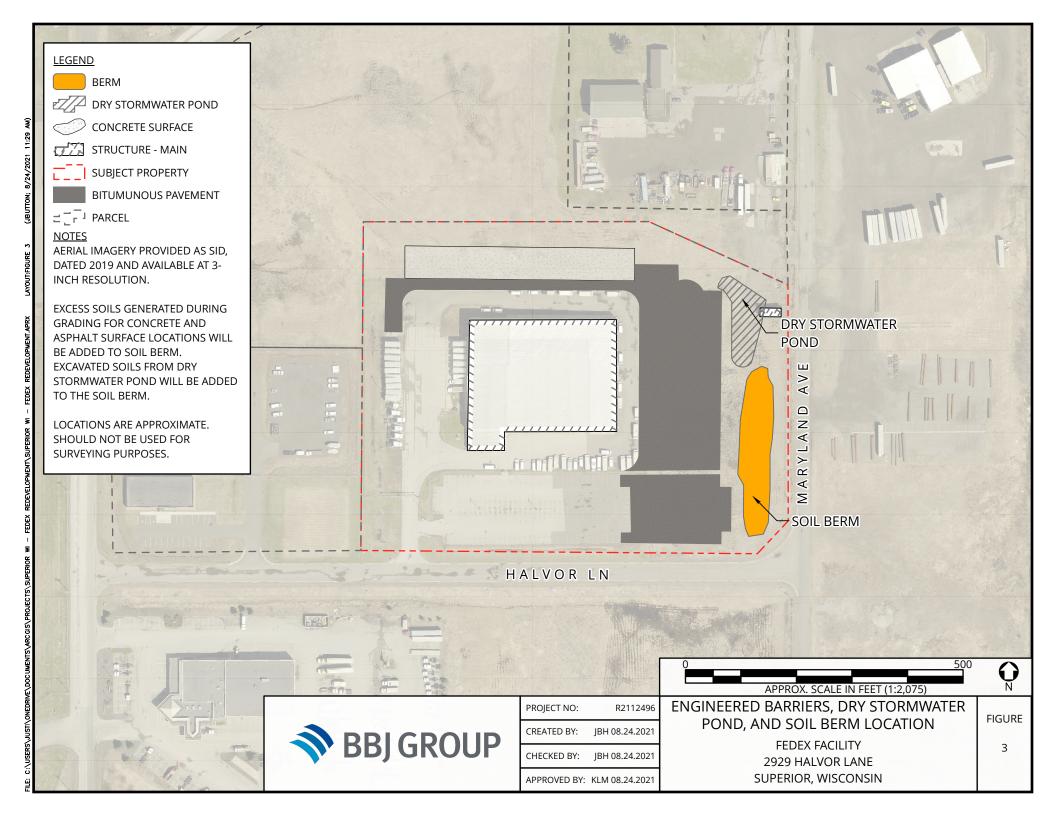
April 27, 2022 Page 2



FIGURES









APPENDIX A

DEEDS

State Bar of Wisconsin Form 00-2011

CORRECTION INSTRUMENT

Document Number

Under Wis. Stat. § 706.085 Document Name

		FEE EXEMPT: 3		
Undersigned hereby states that a certain document ("conveyance Warranty Deed" (type)	e") titled as se of document), and	Total Pages: 6 ELECTRONICALLY RECORDED DOCUMENT		
executed between Thompson Land Company, L.L.P.	, Grantor, and			
HCI Limited Partnership, LLP , Grantee, was recorded in				
County, Wisconsin, on April 27, 2021, in volume, as document number 920118, and contained the	following arrow			
, as document number 720116 , and contained the	ionowing error:			
The legal description and Exhibit B were incorrect.		Recording Area		
Undersigned makes this Correction Instrument for the purpose of	acompating the	Name and Return Address		
conveyance as follows:	correcting the	First American Title Company		
•		11 E Superior Street, Ste. 110		
Legal description was to be as described on attached Exhibit A wh		Duluth, MN 55802		
out of 06-806-00739-00 and Exhibit B should be as shown as on at	ttached Exhibit B	1573460		
The basis for Undersigned's personal knowledge is (check one):		06.006.00000.06		
	•	06-806-00739-06 Parcel Identification Number (PIN)		
Undersigned is the Grantor/Grantee of the property described	•	, ,		
Undersigned is the drafter of the conveyance that is the subject				
Undersigned is the settlement agent in the transaction that is the	ne subject of this Correct	ion Instrument		
Other (Explain):				
A copy of the conveyance (in part or whole) is is is not attached	d to this Correction Instri	iment (if a conv of the conveyance is not		
attached, attach the legal description).				
Undersigned has sent notice of the execution and recording of this	Correction Instrument b	y 1 st class mail to all parties to the		
transaction that was the subject of the conveyance at their last known	wn addresses.	1 -		
Dated 4/28/2021 .	Samm	AR , Oaks		
		(SEAL)		
~~~~~	* Tammy L. Ande	ersbn, Escrow Officer		
AUTHENTICATION 5 _ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	}	ACKNOWLEDGMENT		
AUTHENTICATION Signature of	,			
SO ON	STATE OF WISC	CONSIN )		
authenticated on	St. Louis	) SS		
<b>X</b> ≥ 3 ≥ 3 ≥ 3 ≥ 3 ≥ 3 ≥ 3 ≥ 3 ≥ 3 ≥ 3 ≥	St. Louis	COUNTY )		
*	Personally came b	efore me on April 28 , 2021		
* TITLE: MEMBER STATE BAR OF WISCONSIN	the above-named	Tammy Anderson		
(If not, $\mathbf{r}$	to me known to be	the person who executed the foregoing		
authorized by Wis. Stat. §706.06)		knowledged the same.		
	* Jean M. Janisch	n Jan pock		
THIS INSTRUMENT DRAFTED BY: First American Title Company	Notary Public, Sta	te of Wisconsin		
11 E Superior Street, Ste. 110, Duluth MN 55802		(is permanent) (expires: 1/31/2025)		

(Signatures may be authenticated or acknowledged. Both are not necessary.)

DOCUMENT# **920183** 

Recorded or filed on 04-29-2021 at 8:57 AM

TRACY A MIDDLETON

DOUGLAS COUNTY RECORDER

Fee Amount: \$30.00

# EXHIBIT A Legal Description

That part of the Southeast Quarter of Section 16, Township 49 North, Range 14 West of the Fourth Principal Meridian, City of Superior, Douglas County, Wisconsin, described as follows:

Commencing at the East Quarter corner of said Section 16; thence on an assumed bearing of South 00 degrees 02 minutes 12 seconds East, along the East line of said Southeast Quarter for a distance of 2643.24 feet to the Southeast corner of said Section 16; thence North 14 degrees 35 minutes 47 seconds West 1710.90 feet to the intersection of the West right of line of Maryland Avenue as monumented and the North right of way line of Halvor Lane as monumented, said point being the point of beginning of the parcel herein described; thence North 00 degrees 05 minutes 16 seconds West, along said West right of way line 415.00 feet; thence North 63 degrees 27 minutes 17 seconds West 278.89 feet to the Northerly extension of the East line of Certified Survey Map No. 955, according to the recorded map thereof, Douglas County, Wisconsin, said map being filed in Volume 7, Pages 36 and 37 in the Office of the Douglas County Register of Deeds; thence South 00 degrees 02 minutes 56 seconds East, along said Northerly extension and along said East line of Certified Survey Map No. 955 for a distance of 595.19 feet to the Southeast corner of said Certified Survey Map No. 955, said point being on the North right of way line of Halvor Lane as monumented; thence North 89 degrees 40 minutes 59 seconds East, along said North right of way line 195.51 feet; thence North 44 degrees 48 minutes 01 seconds East 76.79 feet to the point of beginning.

Reserving an easement to Grantor and its successors and assigns, forever, for the construction, repair and maintenance of a stormwater conveyance system in the northerly 100 feet of the westerly 20 feet of the Property, including the right to remove vegetation and Grantee shall, at is cost and expense, provide for proper stormwater drainage from the Property in accordance with all applicable laws, rules and regulations.

### **EXHIBIT B**

- 1. Any interest outstanding of record in and to all the oil, gas and other minerals in and under and that may be produced from said premises, together with all rights incident to or growing out of said outstanding minerals, including but not limited to outstanding oil and gas leases and easements.
- 2. Any and all levied and pending assessments.
- 3. Terms and conditions of Right of Entry Agreement between Amoco Oil Co and R.R.S. Inc recorded September 11, 2000 as Doc. No. 723208.
- 4. Easement for pipeline purposes..
- 5. Possible encroachment by driveway along Maryland Avenue.
- 6. Water rights, claims or title to water, whether or not shown by the public records.
- 7. Rights of the public in and to that portion of the land lying within Halvor Lane, Susquehanna Avenue, Winter Street and Maryland Avenue.
- 8. Rights of the United States of America and/or the State of Wisconsin, the county, the municipality, and the public, in and to that part of the land which may be within wetlands.
- 9. That certain License Agreement between Seller and Fedex Ground Package System, Inc. dated September 15, 2020.
- 10. The environmental matters described under the following Wisconsin Bureau of Remediation and Redevelopment Tracking System ("BRRTS") Numbers: BRRTS #02-16-000331; BRRTS # 02-16-297979 and BRRTS # 02-16-117873.
- 11. The following matters disclosed by a survey made by ALTA Land Survey Company on February 21, 2021, designated Job No. 21-012:
  - 11.1. Evidence of occupation and use along North portion of the Land by adjacent owner to the North.
  - 11.2. Encroachment of water main line and underground telecom along East portion of the Land without the benefit of an easement.
  - 11.3. Encroachment of storm sewer and sanitary sewer across West portion of the Land without the benefit of an easement.
  - 11.4. Discrepancies, conflicts or encroachments in the Land's boundary lines by reason the location of fences other than on actual boundary lines.

### State Bar of Wisconsin Form 1-2003 WARRANTY DEED

Document Number

Document Name

THIS DEED, made between Thompson Land Company, L.L.P., a Wisconsin Limited Liability Partnership ("Grantor," whether one or more), and HCI Limited Partnership, LLP, a Louisiana Limited Liability Partnership, ("Grantee," whether one or more).

Grantor, for a valuable consideration, conveys to Grantee the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in Douglas County, State of Wisconsin ("Property") as shown on Exhibit A attached hereto.

WARRANTY DEED

* Type name below signatures.

**DOCUMENT# 920118** 

Recorded or filed on 04-27-2021 at 11:20 AM TRACY A MIDDLETON DOUGLAS COUNTY RECORDER

Fee Amount: \$30.00 Transfer Fee: \$1200.00 Total Pages: 3

ELECTRONICALLY RECORDED DOCUMENT

Douglas County, State of Wisconsin ("Property") as shown on Exhibit A attached hereto.	Recording Area
	Name and Return Address Steven C. Overom Overom Law, PLLC 11 E. Superior Street Suite 543 Duluth, MN 55802
	See Exhibit A attached hereto
	Parcel Identification Number (PIN)
	This IS NOT homestead property.  (Is) (is not)
Grantor warrants that the title to the Property is good, indefeasible in fee simple and fre liens, claims, encumbrances, restrictions, covenants, conditions, matters or exceptions to Commitment or Survey, but not objected to by Purchaser in a Defects Notice; and any delivery of a Defects Notice, but Grantor fails to cure and Grantee nevertheless elects to subject to such Defects and such items described on Exhibit B attached hereto.  Dated  Dated	o title that are set forth in the Title
Thompson Land Company L. I. D.	·····
Thompson Land Company, L.L.P.	TAMMY LANDERSON }

FORM NO. 1-2003

By Iay Thompson, Its Chief Executive Officer	NOTARY PUBLIC - MINNESOTA MY COMMISSION EXPIRES 01/31/2025
AUTHENTICATION Signature(s)	ACKNOWLEDGMENT
Signature(s)	STATE OF MINNESOTA
authenticated on	ST. LOUIS COUNTY )
*	Personally came before me on April 19, 2021, the above-
TITLE: MEMBER STATE BAR OF WISCONSIN (If not,	named Jay Thompson the Chief Executive Officer of and on behalf of Thompson Land Company, L.L.P., a Wisconsin Limited Liability
authorized by Wis. Stat. § 706.06)	Partnership, to me known to be the person(s) who executed the
THIS INSTRUMENT DRAFTED BY:	foregoing instrument and acknowledged the same.
Steven C. Overom, Attorney at Law, WI Bar #1013130	· Sandisen
11 E. Superior St., Suite 543, Duluth, MN 55802	Notary Public, State of Minnesota My Commission (is permanent) (expires:
(Signatures may be authentice	sted or astronded and Bash among the state of the state o

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

© 2003 STATE BAR OF WISCONSIN

# EXHIBIT A Legal Description

Lot 1, Certified Survey Map No. 1419 filed as Document No. 910012 in Volume 11 on pages 26-28 in the office of the Register of Deeds, Douglas County, Wisconsin, which parcel is also legally described as follows:

That part of the Southeast Quarter of Section 16, Township 49 North, Range 14 West of the Fourth Principal Meridian, City of Superior, Douglas County, Wisconsin, described as follows:

Commencing at the East Quarter corner of said Section 16; thence on an assumed bearing of South 00 degrees 02 minutes 12 seconds East, along the East line of said Southeast Quarter for a distance of 2643.24 feet to the Southeast corner of said Section 16; thence North 14 degrees 35 minutes 47 seconds West 1710.90 feet to the intersection of the West right of way line of Maryland Avenue as monumented and the North right of way line of Halvor Lane as monumented, said point being the point of beginning of the parcel herein described; thence North 00 degrees 05 minutes 16 seconds West, along said West right of way line 609,18 feet to the Southeast corner of Certified Survey Map No. 884, according to the recorded map thereof, Douglas County, Wisconsin, said map being filed in Volume 6, Page 195 in the Office of the Douglas County Register of Deeds; thence South 89 degrees 40 minutes 30 seconds West, along the South line of said Certified Survey Map No. 884 for a distance of 380.27 feet to the Southwest corner of said Certified Survey Map No. 884; thence North 00 degrees 04 minutes 09 seconds West, along the West line of said Certified Survey Map No. 884 for a distance of 343.08 feet to the Northwest corner of said Certified Survey Map No. 884; thence South 89 degrees 40 minutes 30 seconds West, along the South right of way line of Winter Street as monumented 361.90 feet to the Northeast corner of Certified Survey Map No. 1237, according to the recorded map thereof, Douglas County, Wisconsin, said map being filed in Volume 9, Pages 114 and 115 in the Office of the Douglas County Register of Deeds; thence Southerly 762.62 feet, along the Southeasterly line of Outlot 1 of said Certified Survey Map No. 1237, along a tangential curve, concave to the Southeast, having a central angle of 89 degrees 43 minutes 20 seconds and a radius of 487.00 feet to the most Southerly corner of said Certified Survey Map No. 1237; thence South 00 degrees 02 minutes 50 seconds East, along the East line of Susquehanna Avenue as monumented 144.63 feet to the Northwest corner of Certified Survey Map No. 1236; according to the recorded map thereof, Douglas County, Wisconsin, said map being filed in Volume 9, Pages 112 and 113 in the Office of the Douglas County Register of Deeds; thence North 89 degrees 40 minutes 59 seconds East, along the North line of said Certified Survey Map No. 1236 for a distance of 462.79 feet to the Northeast corner of said Certified Survey Map No. 1236; thence North 00 degrees 00 seconds 35 seconds West, along the West line of Certified Survey Map No. 955, according to the recorded map thereof, Douglas County, Wisconsin, said map being filed in Volume 7, Pages 36 and 37 in the Office of the Douglas County Register of Deeds and it's Northerly extension 221.06 feet to the intersection with a line parallel with and distant 100.00 feet North of the North line of said Certified Survey Map No. 955; thence South 89 degrees 59 minutes 55 seconds East, along said parallel line 514.75 feet to the intersection with the Northerly extension of the East line of said Certified Survey Map No. 955; thence South 00 degrees 02 minutes 56 seconds East, along said East line and it's Northerly extension 595.19 feet to the Southeast corner of said Certified Survey Map No. 955, said point being on the North right of way line of Halvor Lane as monumented; thence North 89 degrees 40 minutes 59 seconds East, along said North right of way line 195.51 feet; thence North 44 degrees 48 minutes 01 seconds East 76.79 feet to the point of beginning.

Parcel No. <del>06-806-00739-00</del> 06-806-00739-06

### EXHIBIT B

- 1. Any interest outstanding of record in and to all the oil, gas and other minerals in and under and that may be produced from said premises, together with all rights incident to or growing out of said outstanding minerals, including but not limited to outstanding oil and gas leases and easements.
- 2. Any and all levied and pending assessments.
- 3. Terms and conditions of Right of Entry Agreement between Amoco Oil Co and R.R.S. Inc recorded September 11, 2000 as Doc. No. 723208.
- 4. Easement for pipeline purposes...
- 5. Possible encroachment by driveway along Maryland Avenue.
- 6. Water rights, claims or title to water, whether or not shown by the public records.
- 7. Rights of the public in and to that portion of the land lying within Halvor Lane, Susquehanna Avenue, Winter Street and Maryland Avenue.
- 8. Rights of the United States of America and/or the State of Wisconsin, the county, the municipality, and the public, in and to that part of the land which may be within wetlands.
- 9. That certain License Agreement between Seller and Fedex Ground Package System, Inc. dated September 15, 2020.
- 10. The environmental matters described under the following Wisconsin Bureau of Remediation and Redevelopment Tracking System ("BRRTS") Numbers: BRRTS #02-16-000331; BRRTS # 02-16-297979 and BRRTS # 02-16-117873.

11.	The terms and	provisions contained	in the document	entitled	"Stormwater	Drainage	Easement	and
	Maintenance	Agreement"	recorded					as
		of	Official Records.		-			

- 12. The following matters disclosed by a survey made by ALTA Land Survey Company on February 21, 2021, designated Job No. 21-012:
  - 12.1. Evidence of occupation and use along North portion of the Land by adjacent owner to the North.
  - 12.2. Encroachment of water main line and underground telecom along East portion of the Land without the benefit of an easement.
  - 12.3. Encroachment of storm sewer and sanitary sewer across West portion of the Land without the benefit of an easement.
  - 12.4. Discrepancies, conflicts or encroachments in the Land's boundary lines by reason the location of fences other than on actual boundary lines.

# 853541

Document Number

### WARRANTY DEED

This Deed, made between Winter Business Park, LLC, a Wisconsin Limited Liability Company, Grantor, and HCI Limited Partnership, Grantee.

Grantor, for a valuable consideration, conveys to Grantee the following described real estate in **Douglas** County, State of Wisconsin (the "Property"): That part of the Northeast Quarter of the Southeast Quarter (NE ¼ of SE 1/4) of Section 16, Township 49 North, Range 14 West, City of Superior, Douglas County, Wisconsin, described as follows:

Commencing at the northeast corner of said NE 1/4 of SE 1/4; thence South 00°4 a di 89°3 west alon Lan Halv of sa Surv feet the nort feet; 100.

DOCUMENT# 853541

Recorded or Filed on
September 17, 2012 9:30 AM
GAYLE I. WAHNER
DOUGLAS COUNTY RECORDER
SUPERIOR, WI 54880-2769
Fee Amount: \$30.00
Transfer Fee: \$300.00
Total Pages 1

00°43'11" West, assumed bearing along the east line of said NE ¼ of a distance of 33.00 feet to the south line of Winter Street; thence 89°33'49" West 430.00 feet along the south line of said Winter Street west line of Maryland Avenue; thence South 00°43'11" West 952 along the west line of said Maryland Avenue to the north line of Lane; thence South 45°32'50" West 76.47 feet along the north Halvor Lane; thence North 89°34'12" West 196.00 feet along the noof said Halvor Lane to the southeast corner of Douglas County C Survey Map No. 955 (CSM No. 955); thence North 00°42'42" East feet to the northeast corner of said CSM No. 955, the point of begin the tract to be described; thence North 89°14'37" West 514.99 fee		Name and Return Address Pioneer Abstract & Title
northwest corner of said CSM No. 955; thence North 00°42'48" E feet; thence South 89°14'37" East 514.99 feet; thence South 00°42 100.00 feet to the point of beginning.	Cast 100.00 L'42" West	Part of 06-806-00748-00 & 06-806-00739-00 Parcel Identification Number (PIN)
		This is not homestead property. (is) (is not)
		i
The section of the section of the section of		
Together with all appurtenant rights, title and interests.		
Grantor warrants that the title to the Property is good, indef Easements, Restrictions, Reservations of record.  Dated this 10th day of September, 2012.	easible in lee	simple and free and clear of encumbrances except
	Winter Bu	siness Park, LLC
*	<del></del>	ian D. Forcier
*	*	
AUTHENTICATION		ACKNOWLEDGMENT
Signature(s)	STATE OF	Minnesota)
authenticated this day of,	Stha	County )
RRADI EV W EDREDO		lly came before me this 10th day of
Notary Public-Minnesota	September Brian D. F	
* WY COMMISSION EXPIRES BAR 31, 2015 TITLE: MEMBER STATE BAR OF WISCONSIN		1
(If not,	to me know	n to be the person(s) who executed the foregoing
authorized by §706.06, Wis. Stats.)	instrument	and acknowledged the same.
THIS INSTRUMENT WAS DRAFTED BY	77	Xly at 2
B. Edberg	* Notary Pub	lic, State of Minnesota
(Signatures may be authenticated or acknowledged. Both are not necessary.)	My Commi	ssion is permanent. (If not, state expiration date:

1



# **APPENDIX B**

**WEEKLY CONSTRUCTION REPORTS** 

# **FedEx - Parking Lot Expansion**

2929 Halvor Lane, Superior, Wisconsin 7785



# 8 Field Reports

Weekly Recap Form - Oct 25, 2021, ID #58, Submitted	2
Copied from Oct 18, 2021	
Weekly Recap Form - Oct 18, 2021, ID #52, Submitted	7
Weekly Recap Form - Oct 11, 2021, ID #46, Submitted  Copied from Oct 4, 2021	. 11
Weekly Recap Form - Oct 4, 2021, ID #40, Submitted	. 15
Weekly Recap Form - Sep 27, 2021, ID #34, Submitted	. 19
Weekly Recap Form - Sep 20, 2021, ID #27, Submitted	. 23
Weekly Recap Form - Sep 13, 2021, ID #22, Submitted	. 27
Weekly Recap Form - Sep 7, 2021, ID #16, Submitted	. 32

# **FedEx - Parking Lot Expansion**

2929 Halvor Lane, Superior, Wisconsin 7785



# Weekly Recap Form

Oct 25, 2021, ID #58

# REPORT DETAILS

Description Copied from Oct 18, 2021

Submitted by Matt Johnson

**Status** Submitted

Last update Oct 25, 2021 9:38 AM

Last updated by Matt Johnson



Project Supervisor Signature

# **WEEKLY RECAP REPORT**

VEEK ENDING DATE: 10/22/21	PROJECT: FedEx Ground Parking Expansion
HOURS WORKED:	JOB NO: 7785

EQUIPMENT ONSITE			SUMMARY OF EMPLOYEES ON SITE				
EQUIP#	EQUIPMENT	J.R. JE	NSEN:	QTY		QTY	
2404	Cat Loader	Trades	Carpenter FM	1			
2015	Cat 320 Excavator		Operator	3			
2406	Cat 299 Skid Steer		PM	1			
2204	Cat D5 Dozer		Laborer	1			
			Carpenter	1			
	Bobcat Skid Steer				TOTAL	7	
2630	Bobcat Sweeper Attachment	SUBC	ONTRACTORS:		IOTAL		
		30600	Hunt Electric	3		I	
			TKDA - Survey	1			
RENTAL	SUB EQUIP		TPT - Compaction	1			
Cat 299 Excavator	335 E <b>43</b>		DRM - Conveyor	1			
			Dairy Land Fence	5			
		CLIEN.	Γ:			•	
					TOTAL	11	
WORK COMPLETED	O/MILESTONES ACHIEVED (Include	e 5-10 Photo	s):				
ine grading of all pa	arking lots complete.						
op soil placed on b	erm and site perimeter.						
ence installed along	g north and east property lines.						
Drain tile and sand p	laced in pond.						
lead bolt heater ped	destals installed. Began demobilizi	ng equipme	nt.				
PROJECT CHANGES	S/DELAYS/FORECAST: Work forec	asted for we	eek of 10/25/21				
Monarch paving 10/2	25 & 10/26. Pavement striping 10/2	27.					
Complete site electri	cal rough-ins. Waiting on poles an	d fixtures so	cheduled to ship	o 11/2.			
Complete seeding a	nd e-mat of site perimeter.						
Complete NE draina	ge swale, ditch checks and work o	ur way out	of the site.Com	plete fenc	ing system.		
DELIVERIES/PICKU	PS:						
Jdeen - Gravel, tops	soil & Sand						
Brock White - E-mat	d O d						
	and Seed						
	and Seed						

Project Inspector

# JENSEN

# PHOTOS (10)



Liner & Sand in Pond Scott Luostari Oct 22, 2021 2:09 PM



E-Mat and Fencing on Berm **Scott Luostari** Oct 21, 2021 4:22 PM



Head Blot Heater Pedestals **Scott Luostari** Oct 22, 2021 2:09 PM



Topsoil, Draietile and Sand for Pond **Scott Luostari** Oct 21, 2021 4:22 PM





E-Mat @ SE Corner of Site **Scott Luostari** Oct 21, 2021 4:22 PM



Berm Topsoil Placed by Conveyor **Scott Luostari** Oct 19, 2021 3:40 PM



Fine Grading of Van Lot **Scott Luostari** Oct 20, 2021 3:54 PM



Berm PVC Liner Scott Luostari Oct 19, 2021 3:40 PM





Pond & Berm PVC Liner **Scott Luostari** Oct 18, 2021 3:31 PM



Fence & Topsoil at N Edge of Trailer Lot **Scott Luostari** Oct 18, 2021 3:31 PM

# **FedEx - Parking Lot Expansion**

2929 Halvor Lane, Superior, Wisconsin 7785



# Weekly Recap Form

Oct 18, 2021, ID #52

# REPORT DETAILS

Description Copied from Oct 11, 2021

Submitted by Matt Johnson

**Status** Submitted

Last update Oct 18, 2021 8:42 AM

Last updated by Matt Johnson



Project Supervisor Signature

# **WEEKLY RECAP REPORT**

VEEK ENDING DATE: 10/15/21	PROJECT: FedEx Ground Parking Expansion
HOURS WORKED:	JOB NO: 7785

EQUIPMENT ONSITE			SUMMARY OF EMPLOYEES ON SITE				
EQUIP#	EQUIPMENT	J.R. JE	NSEN:	QTY		QTY	
2404	Cat Loader	Trades	Carpenter FM	1			
2015	Cat 320 Excavator		Operator	3			
2406	Cat 299 Skid Steer		PM	1			
2204	Cat D5 Dozer						
2116	Bomag Roller						
2502	Bobcat Skid Steer				TOTAL	5	
2630	Bobcat Sweeper Attachment	SUBCO	ONTRACTORS:				
			Hunt Electric	2			
			TKDA - Survey	1			
RENTAL	SUB EQUIP		TPT - Compaction	1			
Cat 299 Excavator			HMI - Paving	5			
			Dairy Land Fence	3			
		CLIEN	Γ:	ī		i	
NCIDENTS OR ISSU	ES (Safety, Quality, Environmenta	I, Property [	Damage, Equip	ment, To	TOTAL ols, etc.):	12	
INCIDENTS OR ISSU	ES (Safety, Quality, Environmenta	I, Property [	Damage, Equipi	ment, To	-	12	
				ment, To	-	12	
WORK COMPLETED	ES (Safety, Quality, Environmenta  /MILESTONES ACHIEVED (Include tter and flat-work complete. Waitin	5-10 Photo	s):		ols, etc.):	12	
WORK COMPLETED	/MILESTONES ACHIEVED (Include	5-10 Photo	s):		ols, etc.):	12	
WORK COMPLETED Ill concrete curb, gut Berm and pond are c	/MILESTONES ACHIEVED (Include tter and flat-work complete. Waitin constructed and in final shape.	5-10 Photo	s):		ols, etc.):	12	
WORK COMPLETED all concrete curb, gut berm and pond are c ine grading on all lo	/MILESTONES ACHIEVED (Include tter and flat-work complete. Waitin constructed and in final shape.	<b>5-10 Photo</b> g on sealer	s):		ols, etc.):	12	
WORK COMPLETED All concrete curb, gut Berm and pond are concine grading on all lo	/MILESTONES ACHIEVED (Include tter and flat-work complete. Waiting constructed and in final shape. ts 80% complete.	<b>5-10 Photo</b> g on sealer	s):		ols, etc.):	12	
WORK COMPLETED All concrete curb, gut Berm and pond are cerine grading on all low Fence posts installed Perimeter lawn gradin	/MILESTONES ACHIEVED (Include tter and flat-work complete. Waiting constructed and in final shape. ts 80% complete.	g on sealer	s): to arrive from (	distributo	ols, etc.):	12	
WORK COMPLETED All concrete curb, gut Berm and pond are cerine grading on all lofence posts installed Perimeter lawn gradin	/MILESTONES ACHIEVED (Include the and flat-work complete. Waiting constructed and in final shape. Its 80% complete. It along north and east property line and compete.  SIDELAYS/FORECAST: Work forec	g on sealer	s): to arrive from (	distributo	ols, etc.):	12	
WORK COMPLETED All concrete curb, gut Berm and pond are concine grading on all low Fence posts installed Perimeter lawn gradin PROJECT CHANGES Install and seam lines	/MILESTONES ACHIEVED (Include the and flat-work complete. Waiting constructed and in final shape. Its 80% complete. It along north and east property line and compete.  SIDELAYS/FORECAST: Work forec	e 5-10 Photo g on sealer es.	to arrive from o	distributo	ols, etc.):		
WORK COMPLETED All concrete curb, gut Berm and pond are concept of the grading on all lotence posts installed Perimeter lawn grading PROJECT CHANGES Install and seam lines Import and place tops	/MILESTONES ACHIEVED (Include ter and flat-work complete. Waiting constructed and in final shape. Its 80% complete. It along north and east property line and compete.  S/DELAYS/FORECAST: Work forecast on berm & pond.	e 5-10 Photo g on sealer es. asted for we	eek of 10/18/21	distributo	ols, etc.):		
WORK COMPLETED All concrete curb, gut Berm and pond are conceed to the grading on all low Fence posts installed Perimeter lawn grading PROJECT CHANGES Install and seam lines Import and place tops Monarch paving now	/MILESTONES ACHIEVED (Include tter and flat-work complete. Waiting constructed and in final shape. Its 80% complete. It along north and east property line and compete.  S/DELAYS/FORECAST: Work forecast on berm & pond.  soil on berm. Install drain tile and second compete.	e 5-10 Photo g on sealer es. asted for we	eek of 10/18/21	distributo	ols, etc.):	12	
WORK COMPLETED All concrete curb, gut Berm and pond are concept on all low Fence posts installed Perimeter lawn gradin PROJECT CHANGES Install and seam liner Import and place tops Monarch paving now Continue installing fe	/MILESTONES ACHIEVED (Include tter and flat-work complete. Waiting constructed and in final shape. Its 80% complete. If along north and east property lineing compete.  S/DELAYS/FORECAST: Work forect on berm & pond.  soil on berm. Install drain tile and starriving on 10-20 to prepare site funce posts and fencing.	e 5-10 Photo g on sealer es. asted for we	eek of 10/18/21	distributo	ols, etc.):	12	
WORK COMPLETED All concrete curb, gut Berm and pond are concerned in a seam and pond are concerned in a seam and pond are concerned in a seam and place tops Monarch paving now continue installing fe	/MILESTONES ACHIEVED (Include tter and flat-work complete. Waiting constructed and in final shape. Its 80% complete. If along north and east property lineing compete.  S/DELAYS/FORECAST: Work forect on berm & pond.  soil on berm. Install drain tile and starriving on 10-20 to prepare site funce posts and fencing.	e 5-10 Photo g on sealer es. asted for we	eek of 10/18/21	distributo	ols, etc.):	12	
WORK COMPLETED All concrete curb, gut Berm and pond are concept on all low Fence posts installed Perimeter lawn gradin PROJECT CHANGES Install and seam liner Import and place tops Monarch paving now Continue installing fe	/MILESTONES ACHIEVED (Include tter and flat-work complete. Waiting constructed and in final shape. Its 80% complete. If along north and east property lineing compete.  S/DELAYS/FORECAST: Work forect on berm & pond.  soil on berm. Install drain tile and starriving on 10-20 to prepare site funce posts and fencing.	e 5-10 Photo g on sealer es. asted for we	eek of 10/18/21	distributo	ols, etc.):		

Project Inspector

# PHOTOS (8)



Fence Posts @ North Property Line Scott Luostari Oct 15, 2021 3:59 PM



Van Lot Fine Grading Scott Luostari Oct 14, 2021 2:11 PM



Trailer Lot Fine Grading Scott Luostari Oct 15, 2021 3:59 PM



Pond and Berm Scott Luostari Oct 14, 2021 2:11 PM





NW Site Perimeter Grading Scott Luostari Oct 13, 2021 3:26 PM



Valley Curb Scott Luostari Oct 12, 2021 4:08 PM



North Site Perimeter Grading **Scott Luostari** Oct 13, 2021 3:26 PM



West Curb Line Scott Luostari Oct 11, 2021 4:15 PM

# **FedEx - Parking Lot Expansion**

2929 Halvor Lane, Superior, Wisconsin 7785



# Weekly Recap Form

Oct 11, 2021, ID #46

# REPORT DETAILS

Description Copied from Oct 4, 2021

Submitted by Matt Johnson

**Status** Submitted

Last update Oct 11, 2021 8:30 AM

Last updated by Matt Johnson



Project Supervisor Signature

# **WEEKLY RECAP REPORT**

VEEK ENDING DATE: 10/08/21	PROJECT: FedEx Ground Parking Expansion
HOURS WORKED:	JOB NO: 7785

EQUIPMENT ONSITE			SUMMARY OF EMPLOYEES ON SITE				
EQUIP#	EQUIPMENT	J.R. JE	NSEN:	QTY		QTY	
2404	Cat Loader	Trades	Carpenter FM	1			
2015	Cat 320 Excavator		Operator	3			
2406	Cat 299 Skid Steer		PM	1			
2204	Cat D5 Dozer		-				
2116	Bomag Roller						
2502	Bobcat Skid Steer				TOTAL	5	
2630	Bobcat Sweeper Attachment	SUBCO	CONTRACTORS:				
			Hunt Electric	3			
			TKDA - Survey	1			
RENTAL	SUB EQUIP		TPT - Compaction	1			
Cat 299 Excavator			HMI - Paving	11			
			Econ-Placer	2			
		CLIEN	Γ:	ı	Ī	1	
	-						
	JES (Safety, Quality, Environmental nspector requested south access b					18	
City environmental in WORK COMPLETED All catch basins and		e removed	as it was not o	n the plan	ls, etc.):		
City environmental in WORK COMPLETED All catch basins and Trailer parking lot pa	nspector requested south access b  D/MILESTONES ACHIEVED (Include piping set and grouted	e removed	as it was not o	n the plan	ls, etc.):		
City environmental in WORK COMPLETED All catch basins and Trailer parking lot particles form and pour block	D/MILESTONES ACHIEVED (Include piping set and grouted aving poured and broom finished. V	e removed	as it was not o	n the plan	ls, etc.):		
City environmental in WORK COMPLETED All catch basins and Trailer parking lot particles form and pour block	D/MILESTONES ACHIEVED (Include piping set and grouted aving poured and broom finished. Volume heater pedestals on van lot begin shaping pond berm	e removed	as it was not o	n the plan	ls, etc.):		
WORK COMPLETED All catch basins and Trailer parking lot pa Form and pour block Excavate pond and I Removed south accomprosess.	D/MILESTONES ACHIEVED (Include piping set and grouted aving poured and broom finished. Volume heater pedestals on van lot begin shaping pond berm	e removed  5-10 Photo  'alley curb for	as it was not o	n the plan	ls, etc.):		
WORK COMPLETED All catch basins and Trailer parking lot pa Form and pour block Excavate pond and la Removed south accomproducts PROJECT CHANGE Finish valley curb and	D/MILESTONES ACHIEVED (Include piping set and grouted aving poured and broom finished. Voc heater pedestals on van lot begin shaping pond berm ess driveway  S/DELAYS/FORECAST: Work forecast	e removed  5-10 Photo  'alley curb for	as it was not o	n the plan	ls, etc.):		
WORK COMPLETED All catch basins and Trailer parking lot pa Form and pour block Excavate pond and le Removed south accomproducts PROJECT CHANGE Finish valley curb and Continue with site el	D/MILESTONES ACHIEVED (Include piping set and grouted aving poured and broom finished. Voc heater pedestals on van lot begin shaping pond berm ess driveway  S/DELAYS/FORECAST: Work forecast strip remaining site concrete form	e removed  5-10 Photo  'alley curb for	as it was not o	n the plan	ls, etc.):		
WORK COMPLETED All catch basins and Trailer parking lot pa Form and pour block Excavate pond and la Removed south accomproduct CHANGE Finish valley curb and Continue with site ele Fine grade all lots in	D/MILESTONES ACHIEVED (Include piping set and grouted aving poured and broom finished. Voc heater pedestals on van lot begin shaping pond berm ess driveway  S/DELAYS/FORECAST: Work forecand strip remaining site concrete form ectrical foundation and rough-ins	e removed  5-10 Photo  alley curb for wears	as it was not o	n the plan	ls, etc.):		
WORK COMPLETED All catch basins and Trailer parking lot pa Form and pour block Excavate pond and la Removed south accomproduct CHANGE Finish valley curb and Continue with site ele Fine grade all lots in	D/MILESTONES ACHIEVED (Included piping set and grouted aving poured and broom finished. Voc heater pedestals on van lot begin shaping pond berm ess driveway  S/DELAYS/FORECAST: Work forecast strip remaining site concrete form ectrical foundation and rough-ins preparation for bituminous paving continue to shape berm & site pering the site pering the south access to the site pering	e removed  5-10 Photo  alley curb for wears	as it was not o	n the plan	ls, etc.):		
WORK COMPLETED All catch basins and Trailer parking lot pa Form and pour block Excavate pond and le Removed south acce PROJECT CHANGE Finish valley curb and Continue with site el Fine grade all lots in Excavate pond and le	D/MILESTONES ACHIEVED (Included piping set and grouted aving poured and broom finished. Voc heater pedestals on van lot begin shaping pond berm ess driveway  S/DELAYS/FORECAST: Work forecast strip remaining site concrete form ectrical foundation and rough-ins preparation for bituminous paving continue to shape berm & site pering the site pering the south access to the site pering	e removed  5-10 Photo  alley curb for wears	as it was not o	n the plan	ls, etc.):		
WORK COMPLETED All catch basins and Trailer parking lot pa Form and pour block Excavate pond and la Removed south accomproduct CHANGE Finish valley curb and Continue with site el Fine grade all lots in Excavate pond and of DELIVERIES/PICKU	D/MILESTONES ACHIEVED (Included piping set and grouted aving poured and broom finished. Voc heater pedestals on van lot begin shaping pond berm ess driveway  S/DELAYS/FORECAST: Work forecast strip remaining site concrete form ectrical foundation and rough-ins preparation for bituminous paving continue to shape berm & site pering the site pering the south access to the site pering	e removed  5-10 Photo  alley curb for wears	as it was not o	n the plan	ls, etc.):		

Project Inspector



# PHOTOS (8)



South Entrance Removed Scott Luostari Oct 8, 2021 2:26 PM



Pond and light poles **Scott Luostari**Oct 7, 2021 4:08 PM



Pond berm & debris **Scott Luostari** Oct 8, 2021 2:26 PM



Trailer paving

Scott Luostari

Oct 6, 2021 4:04 PM





Valley curb pour **Scott Luostari** Oct 5, 2021 4:10 PM



Trailer paving formed **Scott Luostari**Oct 5, 2021 4:10 PM



Excavating pond and removing debris **Scott Luostari** Oct 5, 2021 4:10 PM



Trailer lot prep **Scott Luostari** Oct 4, 2021 3:50 PM

# **FedEx - Parking Lot Expansion**

2929 Halvor Lane, Superior, Wisconsin 7785



# Weekly Recap Form

Oct 4, 2021, ID #40

# REPORT DETAILS

Description Copied from Sep 27, 2021

Submitted by Matt Johnson

**Status** Submitted

Last update Oct 4, 2021 9:46 AM

Last updated by Matt Johnson



Project Supervisor Signature

# **WEEKLY RECAP REPORT**

VEEK ENDING DATE: 10/01/21	PROJECT: FedEx Ground Parking Expansion
HOURS WORKED:	_{JOB NO:} 7785

EQUIPMENT ONSITE			SUMMARY OF EMPLOYEES ON SITE					
EQUIP#	EQUIPMENT	J.R. JE	NSEN:	QT`	Y	QTY		
2404	Cat Loader	Trades	Carpenter FM	1				
015	Cat 320 Excavator		Operator	5				
406	Cat 299 Skid Steer		PM	1				
204	Cat D5 Dozer							
116	Bomag Roller							
202	Cat D6 Dozer							
502	Bobcat Skid Steer			•	TOTAL	7		
2630	Bobcat Sweeper Attachment	SUBC	SUBCONTRACTORS:					
			Hunt Electric	3				
			TKDA - Survey	1				
RENTAL	SUB EQUIP		TPT - Compaction	1				
Cat 299 Excavator			HMI - Paving	6				
		CLIEN	Γ:			•		
					TOTAL	11		

# INCIDENTS OR ISSUES (Safety, Quality, Environmental, Property Damage, Equipment, Tools, etc.): Catch basin order arrived incomplete. Jensen sent driver to Stacy, MN to pick up missed items to stay on schedule. WORK COMPLETED/MILESTONES ACHIEVED (Include 5-10 Photos): Geogrid and gravel placed on all lots. Existing curb/gutter removed. Transition between new and existing lots prepped. New curb along north edge of trailer lot poured. Form-work for valley curb and trailer parking started. Catch basins and piping set. Spoils from trailer lot moved to berm. 6 light pole foundations poured. Electrical trenching into building complete. PROJECT CHANGES/DELAYS/FORECAST: Work forecasted for week of 10/4/21 Continue fine grading of trailer and van lots. Form and pour valley curb. Form and pour trailer paving. Continue installing light pole foundations. Excavate pond and continue to shape berm & site perimeter. DELIVERIES/PICKUPS: Udeen - Gravel Forterra - Cast catch basins. DRM - Concrete

Project Inspector

### J JENSEN

# PHOTOS (8)



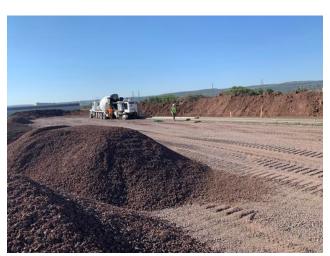
Grading North of Trailer Paving Curb **Scott Luostari** Oct 1, 2021 4:07 PM



Trailer Lot Curb Scott Luostari Sep 29, 2021 4:10 PM



Light Pole Foundations & Berm Shaping **Scott Luostari** Oct 1, 2021 4:07 PM



Pouring Trailer Curb & Gravel Import **Scott Luostari** Sep 28, 2021 4:21 PM





Trailer Curb Curing & Excavated Spoils **Scott Luostari** Sep 28, 2021 4:21 PM



Geogrid & Gravel at NE Corner of Site **Scott Luostari** Sep 27, 2021 3:38 PM



Geogrid and Gravel Placement on Van Lot **Scott Luostari** Sep 27, 2021 3:38 PM



GeoGrid, Gravel and Compaction at NE Corner of Lot **Scott Luostari**Sep 27, 2021 3:38 PM

### **FedEx - Parking Lot Expansion**

2929 Halvor Lane, Superior, Wisconsin 7785



# Weekly Recap Form

Sep 27, 2021, ID #34

### REPORT DETAILS

Description Copied from Sep 20, 2021

Submitted by Matt Johnson

**Status** Submitted

Last update Sep 27, 2021 8:27 AM

Last updated by Matt Johnson



Project Supervisor Signature

**EQUIPMENT ONSITE** 

### **WEEKLY RECAP REPORT**

SUMMARY OF EMPLOYEES ON SITE

VEEK ENDING DATE: 09/25/21	PROJECT: FedEx Ground Parking Expansion
HOURS WORKED:	JOB NO: 7785

EQUIP#	EQUIPMENT	J.R. JE	NSEN:	QTY		QTY
2404	Cat Loader	Trades	Carpenter FM	1		
2015	Cat 320 Excavator		Laborer	0		
2406	Cat 299 Skid Steer		Operator	5		
2204	Cat D5 Dozer		PM	1		
2116	Bomag Roller					
2202	Cat D6 Dozer					
2502	Bobcat Skid Steer	-			TOTAL	7
2630	Bobcat Sweeper Attachment	SUBCO	ONTRACTORS:	1.	Í	ĺ
		-	Hunt Electric TKDA - Survey	2		
551.54			TPT - Compaction	1		
RENTAL	SUB EQUIP		1F1 - Compaction	1		
Cat 299 Excavator						
	<u>-</u>	CLIEN			1	
		CLIEN	1.	1	1	ĺ
	-	-			TOTAL	4
Imported, grade GeoGrid and gr Fine grade and GeoGrid and gr Fabric and sand PROJECT CHA Complete grave	ed and compacted sand base for Trailer lot. ravel for trailer lot. 80% until catch basins ar compaction testing of sand base van lot. Coravel for van lot. 85% complete. Install hydrad placement at NE trailer/van connection lot INGES/DELAYS/FORECAST: Work forecasted placement, fine grading and compaction to the basins for storm water system. Continue van	Compa e install ompacti ant bolla . d for we esting o	ction testing partied.  ion testing passards.  eek of 9/27/21  of the van lot.	sed.	a-in	
	<u> </u>	work on	site electrical i	bullaing lie	9-If1. 	
	in pouring concrete for curbs in trailer lot.					
Remove existin	g curb system and prepare sub grate at lot	transitic	ons			
<b>DELIVERIES/PI</b> Udeen - Sand & ASDCO - Fabri	& Gravel					
AODOO - Fabili	0					

Project Inspector

# JENSEN

### PHOTOS (8)



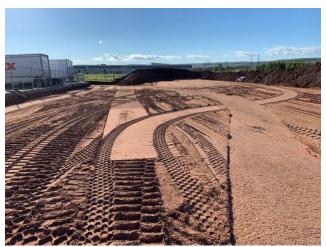
Fabric & Sand @ NE Lot Connection Scott Luostari Sep 25, 2021 2:01 PM



Hydrant Bollards & GeoGrid on Van Lot **Scott Luostari** Sep 24, 2021 12:31 PM



GeoGrid and Gravel on Van Lot **Scott Luostari** Sep 25, 2021 2:01 PM



Sand Placement on West Trailer Lot **Scott Luostari** Sep 22, 2021 4:21 PM





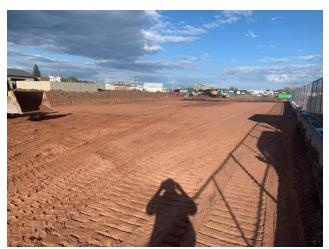
GeoGrid and Gravel on Trailer Lot **Scott Luostari** Sep 22, 2021 4:21 PM



GeoGrid on Trailer Lot Scott Luostari Sep 21, 2021 3:55 PM



Sand Placement on Trailer Lot **Scott Luostari** Sep 21, 2021 3:55 PM



Fine Grading of Sand on Trailer Lot **Scott Luostari** Sep 21, 2021 3:55 PM

### **FedEx - Parking Lot Expansion**

2929 Halvor Lane, Superior, Wisconsin 7785



# Weekly Recap Form

Sep 20, 2021, ID #27

### REPORT DETAILS

Description Copied from Sep 13, 2021

Submitted by Matt Johnson

**Status** Submitted

Last update Sep 20, 2021 8:41 AM

Last updated by Matt Johnson



Project Supervisor Signature

## **WEEKLY RECAP REPORT**

VEEK ENDING DATE: 09/17/21	PROJECT: FedEx Ground Parking Expansion
HOURS WORKED:	JOB NO: 7785

EQUIP # EQUIPMENT  14	J.R. JE Trades	Carpenter FM Laborer Operator PM  DNTRACTORS: Hunt Electric	QTY 1 0 4 1		QTY
Cat 320 Excavator  Cat 299 Skid Steer  Cat D5 Dozer  Bomag Roller  Cat D6 Dozer  Bobcat Skid Steer  Bobcat Sweeper Attachment		Laborer Operator PM  ONTRACTORS:	0 4		
Cat 299 Skid Steer  Cat D5 Dozer  Bomag Roller  Cat D6 Dozer  Bobcat Skid Steer  Bobcat Sweeper Attachment	SUBCO	Operator PM  ONTRACTORS:	4		
Cat D5 Dozer  Bomag Roller  Cat D6 Dozer  Bobcat Skid Steer  Bobcat Sweeper Attachment	SUBCO	DNTRACTORS:			
Bomag Roller Cat D6 Dozer Bobcat Skid Steer Bobcat Sweeper Attachment	SUBCO	ONTRACTORS:	1		
Cat D6 Dozer  Bobcat Skid Steer  Bobcat Sweeper Attachment	SUBCC				
Bobcat Skid Steer Bobcat Sweeper Attachment	SUBCO				
Bobcat Sweeper Attachment	SUBCO				
	SUBCO			TOTAL	6
RENTAL SUB EQUIP		Hunt Electric	ı	1	Ī
RENTAL SUB EQUIP			2		
		Dairyland Fence	2		
<u> </u>	CLIEN				
	CLIEN	David Shores	1		Ī
<u> </u>					
<u> </u>		-		TOTAL	5
ORK COMPLETED/MILESTONES ACHIEVED (Include	5-10 Photo	s):			
moved north fence line and install temp fence panels.		<del> </del>			
b-cut transition at fence line between existing and new		rkina lot.			
b-cut north trailer parking lot. Installed fabric and place	•		30% of lo	t.	
move and salvage light poles at north fence line. Rem					
alized lightning plan and began install in conduit for n					
ROJECT CHANGES/DELAYS/FORECAST: Work forecast	sted for we	eek of 9/20/21			
port and compact sand base for trailer lot.					
oGrid and gravel for trailer lot.					
e grade and compaction testing of sand base on van	lot.				
rvey and layout for upcoming concrete flat work on tra	ailer lot.				-
ELIVERIES/PICKUPS:					
ELIVERIES/PICKUPS: een - Sand & Gravel					

Project Inspector

# JENSEN

### PHOTOS (8)



Conduit Extensions @ East Van Lot **Scott Luostari** Sep 16, 2021 4:08 PM



Sand Compaction @ Trailer Lot Scott Luostari Sep 16, 2021 4:08 PM



Fabric & Sand Placement @NW Trailer Lot **Scott Luostari** Sep 16, 2021 4:08 PM



Sub-Cutting Trailer Lot **Scott Luostari** Sep 15, 2021 4:11 PM





Compacting Sand on Trailer Lot Scott Luostari Sep 15, 2021 4:11 PM



Sub-Cutting Trailer Lot Scott Luostari Sep 13, 2021 4:22 PM



Sub-Cutting Trailer Lot Scott Luostari Sep 14, 2021 4:03 PM



Sub-Cutting Trailer Lot Scott Luostari Sep 13, 2021 4:22 PM

### **FedEx - Parking Lot Expansion**

2929 Halvor Lane, Superior, Wisconsin 7785



# Weekly Recap Form

Sep 13, 2021, ID #22

### REPORT DETAILS

Description Copied from Sep 7, 2021

Submitted by Matt Johnson

**Status** Submitted

Last update Sep 13, 2021 7:55 AM

Last updated by Matt Johnson



Project Supervisor Signature

### **WEEKLY RECAP REPORT**

VEEK ENDING DATE: 09/10/21	PROJECT: FedEx Ground Parking Expansion
HOURS WORKED:	JOB NO: 7785

	EQUIPMENT ONSITE		SUMMARY	OF EMPL	OYEES ON SITE	
EQUIP#	EQUIPMENT	J.R. JE	NSEN:	QTY		QTY
2404	Cat Loader	Trades	Carpenter FM	1		
2015	Cat 320 Excavator		Laborer	1		
2406	Cat 299 Skid Steer		Operator	4		
2204	Cat D5 Dozer		PM	1		
2116	Bomag Roller					
2202	Cat D6 Dozer					
2502	Bobcat Skid Steer				TOTAL	7
2630	Bobcat Sweeper Attachment	SUBCC	NTRACTORS:		1	ı
			TPT - Compaction	1		
			Hunt Electric	2		
RENTAL	SUB EQUIP		Belknap Plumbing	2		
			_		Į	<u> </u>
		CLIENT	:	1	1	ſ
	9				TOTAL	5
INCIDENTS OR I	SSUES (Safety, Quality, Environmental, Pro	nerty F	amage Equipm	nent Tools	s etc ):	-
WORK COMPLE	TED/MILESTONES ACHIEVED (Include 5-10	0 Photo	s):			
Place fabric, imp	ort and compact sand throughout the van p	oarking	lot.			
Compaction testi	ing on gravel base layer of employee parki	ng lot w	ith over 100% i	esults.		
Extend and reloc	cate existing fire hydrant. Core drill and inst	all storr	n water line fro	m catch ba	asin to berm/pon	d.
Disconnect and	salvage light poles at east fence line. Remo	ove ligh	t pole foundatio	ns.		
Sub-cut transition	n at fence line between existing and new v	an park	ing lot			
PROJECT CHAN	IGES/DELAYS/FORECAST: Work forecaste	d for we	ek of 9/13/21			
Remove north fe	nce line and install temp fence panels.					
Remove and sal	vage light poles at north fence line. Remov	e light p	oole foundation	S.		
Sub-cut trailer pa	arking lot on the north end of the site. Lay f	abric, in	nport and comp	act sand.		
Begin conduit ins	stall for new site lighting					
DELIVERIES/PIC	KUPS:					
Udeen - Sand &	Gravel					

Project Inspector

# JENSEN

### PHOTOS (8)



Shoulder employee lot with top soil

Scott Luostari

Sep 10, 2021 3:59 PM



Scott Luostari Sep 9, 2021 4:10 PM



Sub-cut and import sand east lot transition

Scott Luostari

Sep 10, 2021 3:59 PM



Import and grade sand at north end of van lot

Scott Luostari

Sep 9, 2021 4:10 PM





Disconnect & salvage light poles @ east lot Scott Luostari Sep 8, 2021 4:20 PM



Place and compact sand on van lot Scott Luostari Sep 8, 2021 4:20 PM





Sub-cut east lot transition Scott Luostari Sep 7, 2021 4:15 PM



Catch basin tie-in Scott Luostari Sep 7, 2021 4:15 PM

### **FedEx - Parking Lot Expansion**

2929 Halvor Lane, Superior, Wisconsin 7785



# Weekly Recap Form

Sep 7, 2021, ID #16

### REPORT DETAILS

Description Copied from Aug 30, 2021

Submitted by Matt Johnson

**Status** Submitted

Last update Sep 7, 2021 8:27 AM

Last updated by Matt Johnson



Project Supervisor Signature

## **WEEKLY RECAP REPORT**

VEEK ENDING DATE: 09/03/21	PROJECT: FedEx Ground Parking Expansion
HOURS WORKED:	_{JOB NO:} 7785

EC	UIPMENT ONSITE		SUMMARY	OF EMPL	OYEES ON S	SITE
EQUIP#	EQUIPMENT	10 10	J.R. JENSEN: QTY			QTY
2404	Cat Loader	Trades	Carpenter FM	1		
2015	Cat 320 Excavator	ITaues	Laborer	1		
2406	Cat 299 Skid Steer		Operator	4		
2204	Cat D5 Dozer		PM	1		
2116	Bomag Roller					
2202	Cat D6 Dozer					
2502	Bobcat Skid Steer				TOTAL	7
2630	Bobcat Sweeper Attachment	SUBC	ONTRACTORS:	_		
			TPT - Compaction	1		
			Dairyland Fence	2		
RENTAL	SUB EQUIP		Belknap Plumbing	2		
		CLIEN ⁻	Γ:	ı	Ī	
					TOTAL	1
None	S (Safety, Quality, Environmenta		<b>3</b> / 1 1	,	,	
WORK COMPLETED/	MILESTONES ACHIEVED (Include	5-10 Photo	s):			
	ced and compacted gravel and co		-	the emplo	yee parking	lot
	an parking lot sub-grade and pus	•		•	, , ,	
<u> </u>	st lift of sand to existing catch bas	•				
	nd removed existing along the ea	-		lot		
<u> </u>	e removal of 4 test wells.					
	DELAYS/FORECAST: Work forec	acted for we	ack of 9/7/21			
-	form water line from catch basin t					
		· ·	ū			
<del></del>	pact sand throughout the van pa					
-	ence line between existing and ne	ew van park	ing lot			
Relocate fire hydrant						
DELIVERIES/PICKUPS	S:					
Udeen - Sand & Grave	el					

Project Inspector



### PHOTOS (8)



Van Lot Sub-Cut **Matt Johnson** Sep 7, 2021 8:11 AM



Catch Basin Tie-In Excavation **Scott Luostari** Sep 3, 2021 4:07 PM



Van Lot Fabric and Sand **Matt Johnson** Sep 7, 2021 8:11 AM



Van Lot Fabric and Sand Scott Luostari Sep 2, 2021 4:17 PM





Existing Fence Removal Scott Luostari Sep 2, 2021 4:17 PM



GeoGrid and Gravel Scott Luostari Aug 31, 2021 3:48 PM



Temp Fence Install Scott Luostari Sep 1, 2021 3:57 PM



Rough Grade Employee Lot Scott Luostari Aug 31, 2021 3:48 PM



### **APPENDIX C**

AS-BUILT CONSTRUCTION DRAWINGS

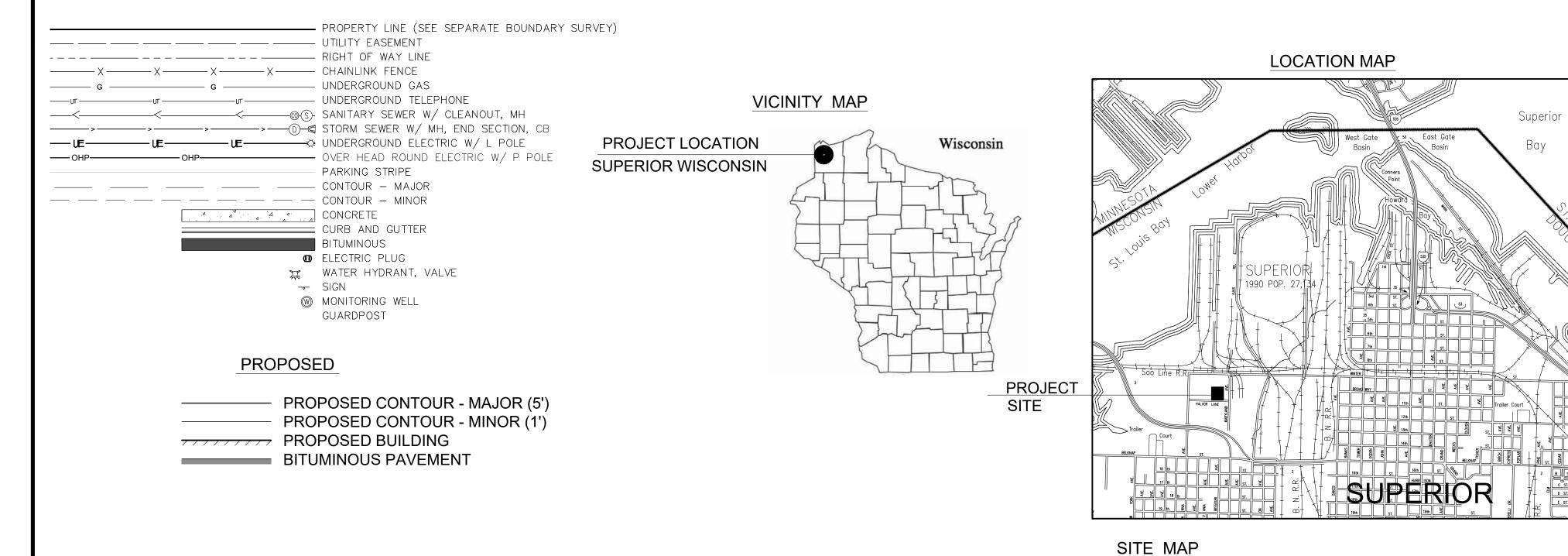
### **CONSTRUCTION PLANS FOR:**

# FEDEX SITE IMPROVEMENTS

CITY OF SUPERIOR, WISCONSIN CONSTRUCTION PLANS FOR SITE GRADING, PARKING LOT LAYOUT & STORMWATER CONTROLS.

# LEGEND

**EXISTING** 



## **EXISTING UTILITY LOCATIONS**

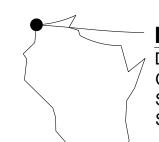
THE CONTRACTOR SHALL VERIFY ALL EXISTING UNDERGROUND UTILITY LOCATIONS AND ELEVATIONS PRIOR TO CONSTRUCTION. ALL INPLACE UTILITIES MAY NOT BE SHOWN ON THIS PLAN & THOSE THAT ARE SHOWN, MAY NOT BE SHOWN IN THE EXACT LOCATIONS.

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL "D". THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-02, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA.



WISCONSIN'S ONE CALL CENTER (800) 242.8511 **EMERGENCY ONLY:** (262)432.7910 (877)500.9592

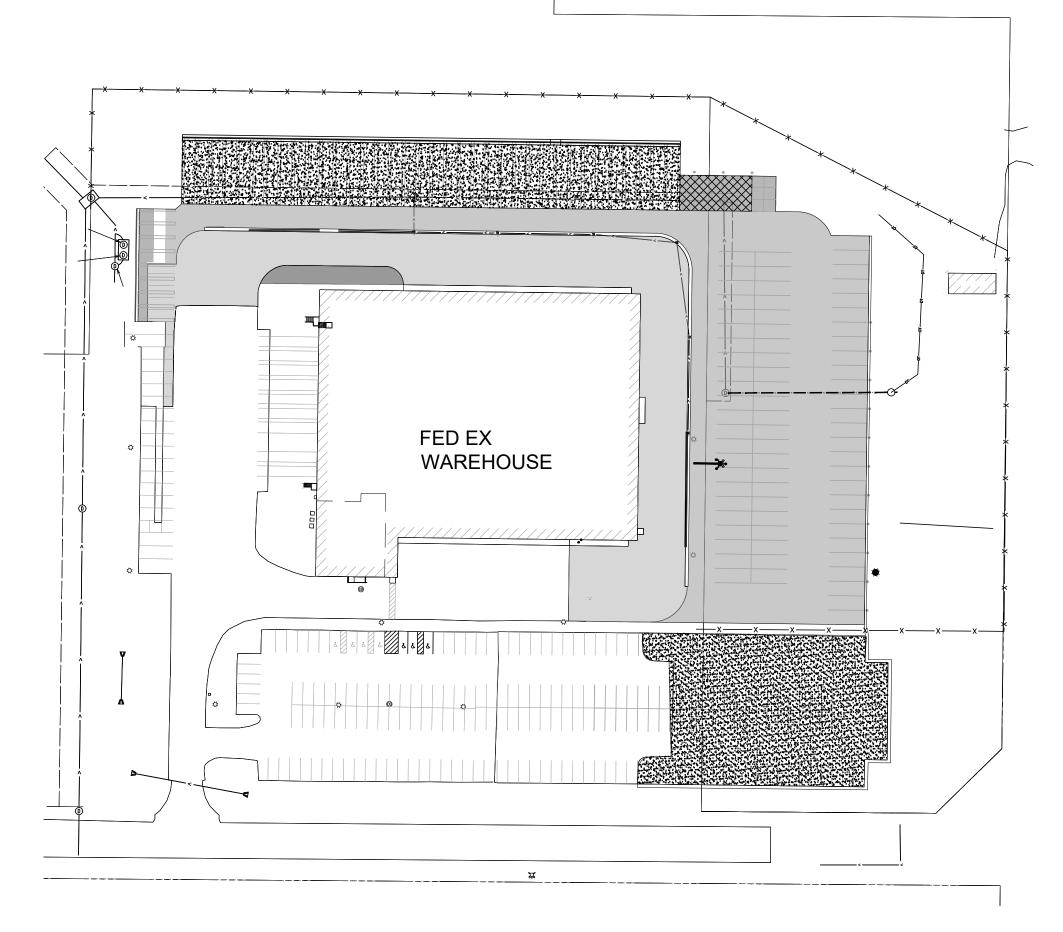
http://www.diggershotline.com



# PROJECT LOCATION:

**DOUGLAS COUNTY** CITY OF SUPERIOR SECTION 16, T 49 N, R 14 W

**CONTRACTOR TO NOTIFY 911** PERSONNEL PRIOR TO ALL ROAD CLOSURES



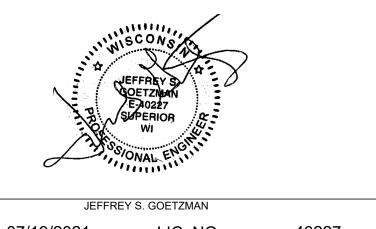
# SPECIFICATION REFERENCE

- 1.) THE WISCONSIN DNR SITE EROSION & SEDIMENT CONTROL STANDARDS SHALL APPLY.
- 2.) THE AUGUST 2020 CONSTRUCTION CODE OF THE CITY OF SUPERIOR, WISCONSIN SHALL APPLY.
- THE 2021 STATE OF WISCONSIN STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION SHALL APPLY.

	SHEET INDEX					
SHEET NUMBER	SHEET TITLE					
C 100	TITLE SHEET					
C 101	EXISTING CONDITIONS AND REMOVALS					
C 102	LAYOUT PLAN					
C 103	GRADING PLAN					
C 104	GRADING DETAILS					
C 105	PROFILES					
C 106	CROSS SECTIONS					
C 107	EROSION CONTROL					
C 108	SWPPP					
C 109	DETAILS					
C 110	DETAILS					

THIS PLAN SET CONTAINS 11 SHEETS

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED ENGINEER UNDER THE LAWS OF THE STATE OF WISCONSIN



07/19/2021 40227 LIC. NO. DATE

# **RED-LINE AS BUILT DOCUMENTS**

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				CHECKED	SIGNA
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REBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR ORT WAS PREPARED BY ME OR UNDER MY DIRECT ERVISION AND THAT I AM A DULY LICENSED ENGINEER ER THE LAWS OF THE STATE OF WISCONSIN. _ DATE: __07/19/2021 AME: Jeffrey S. Goetzman LIC. NO.: 40227

**TKDA** 

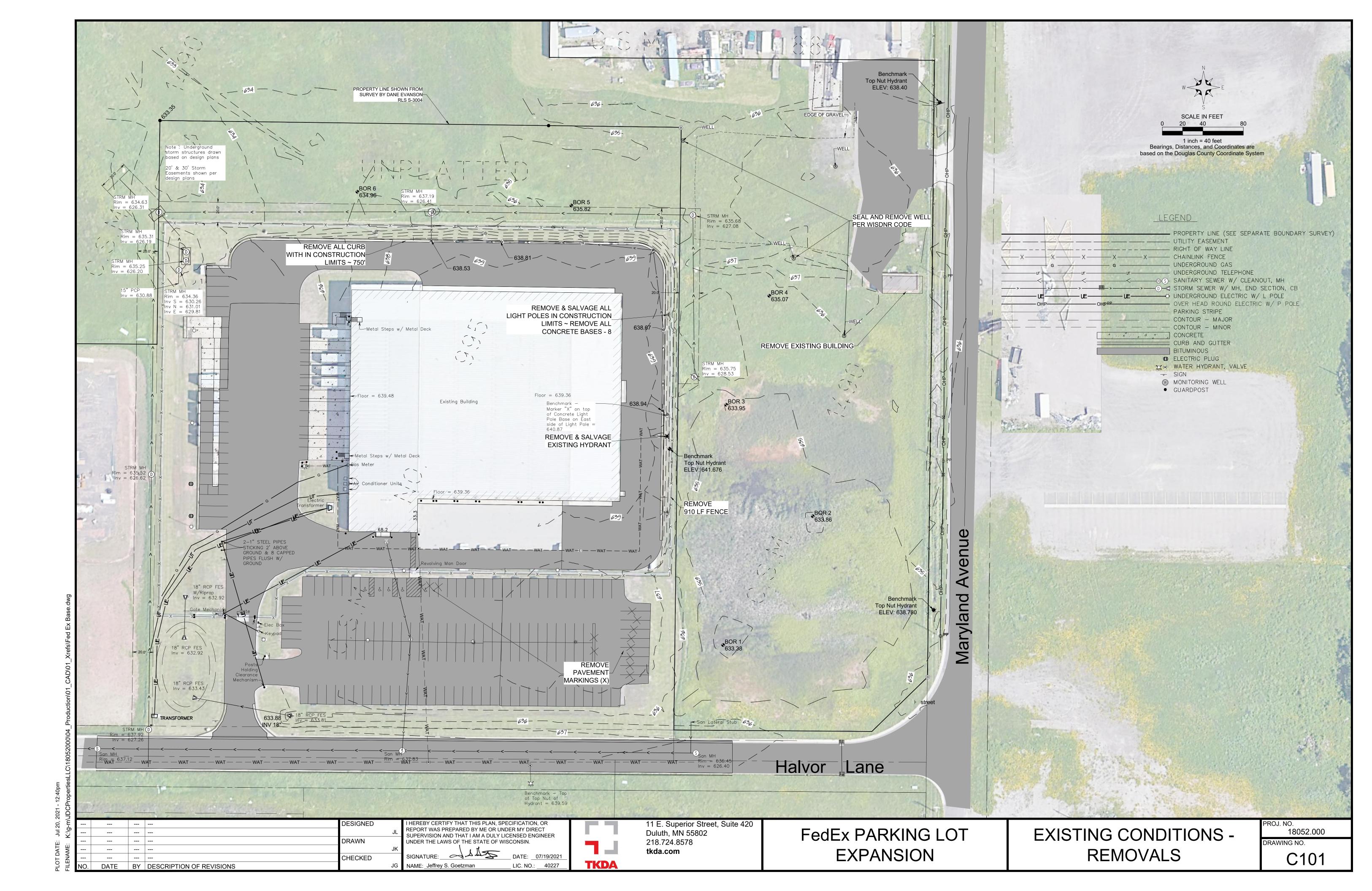
11 E. Superior Street, Suite 420

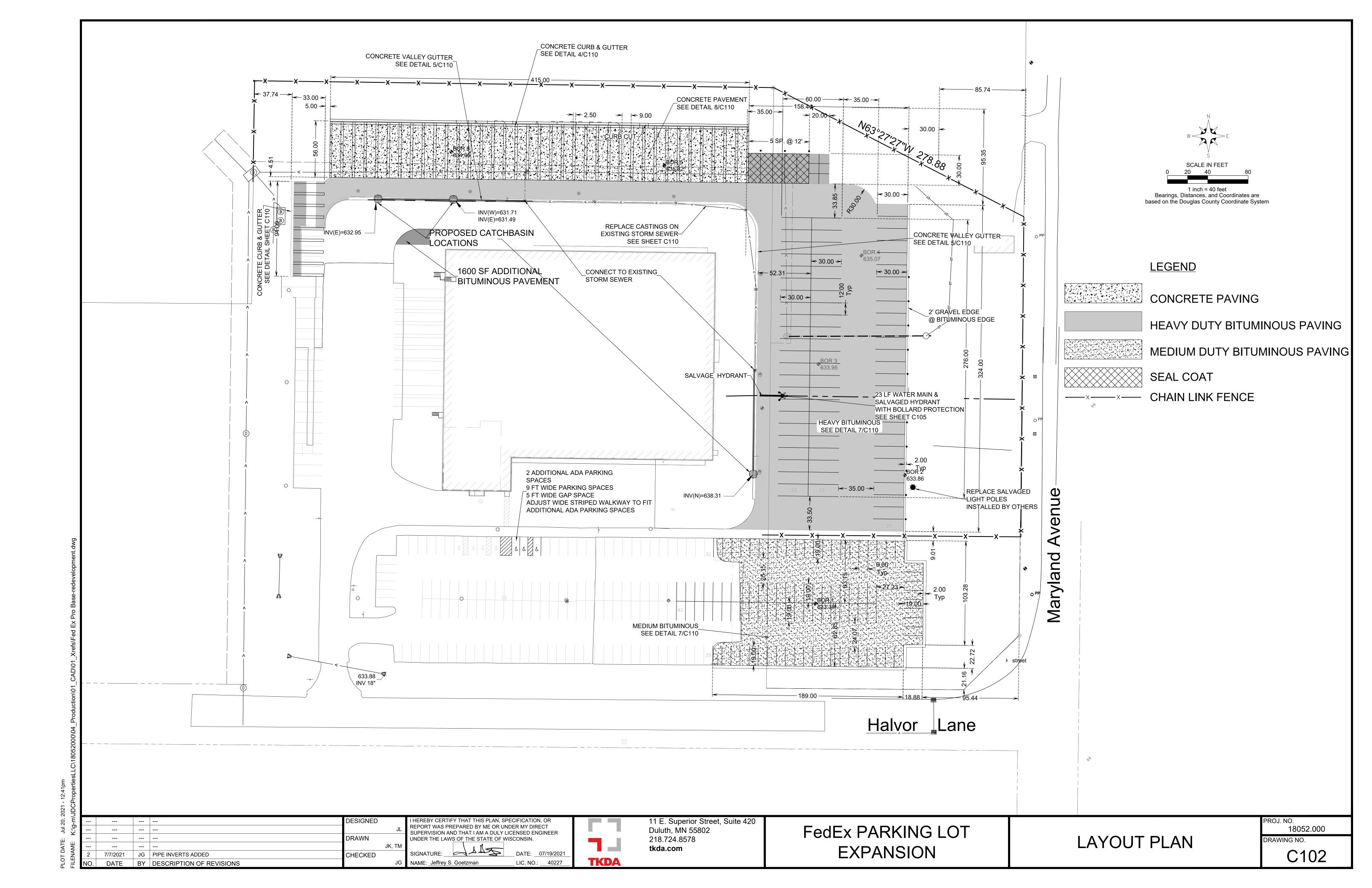
FedEx PARKING LOT **EXPANSION** 

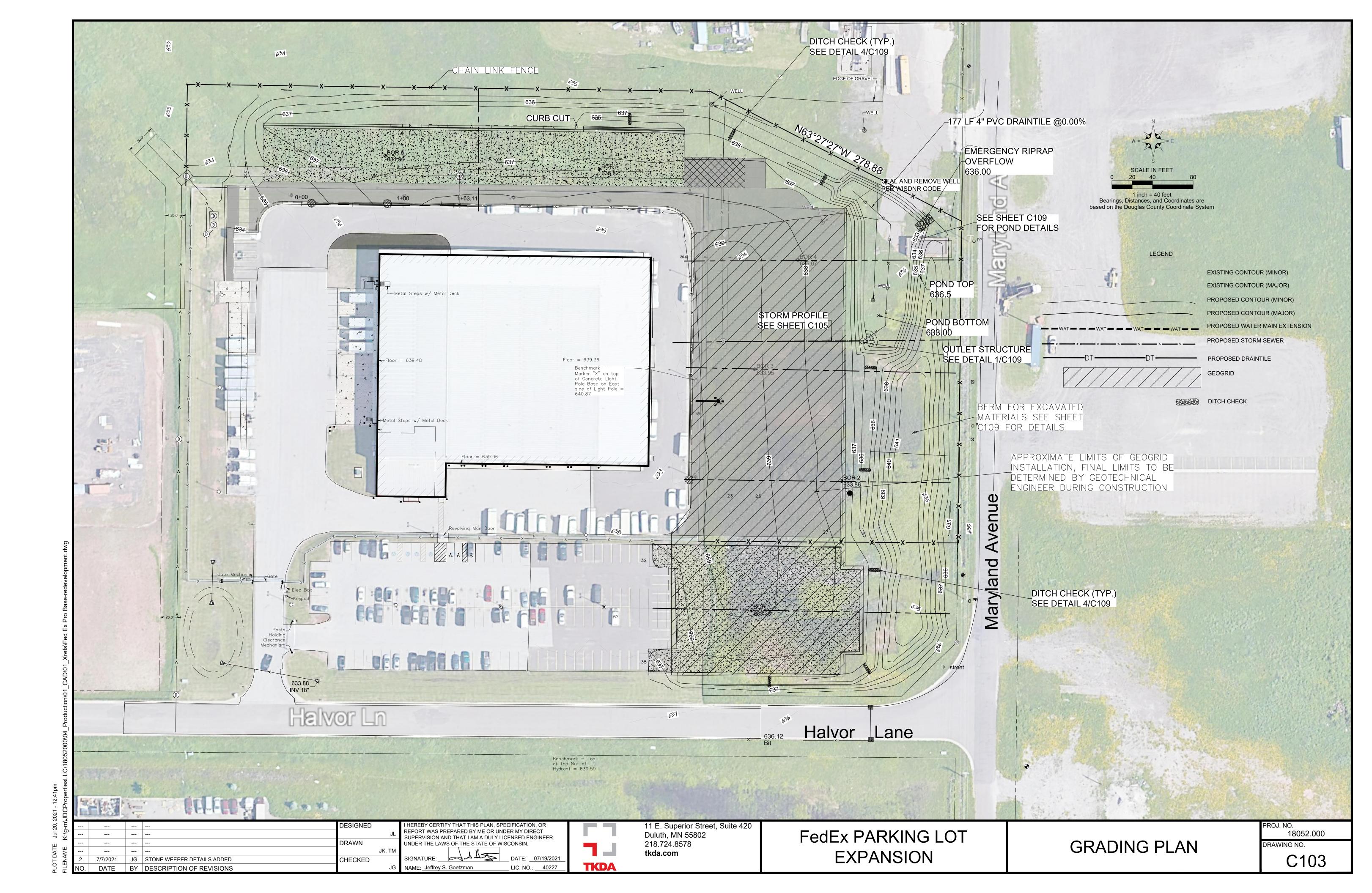
TITLE SHEET

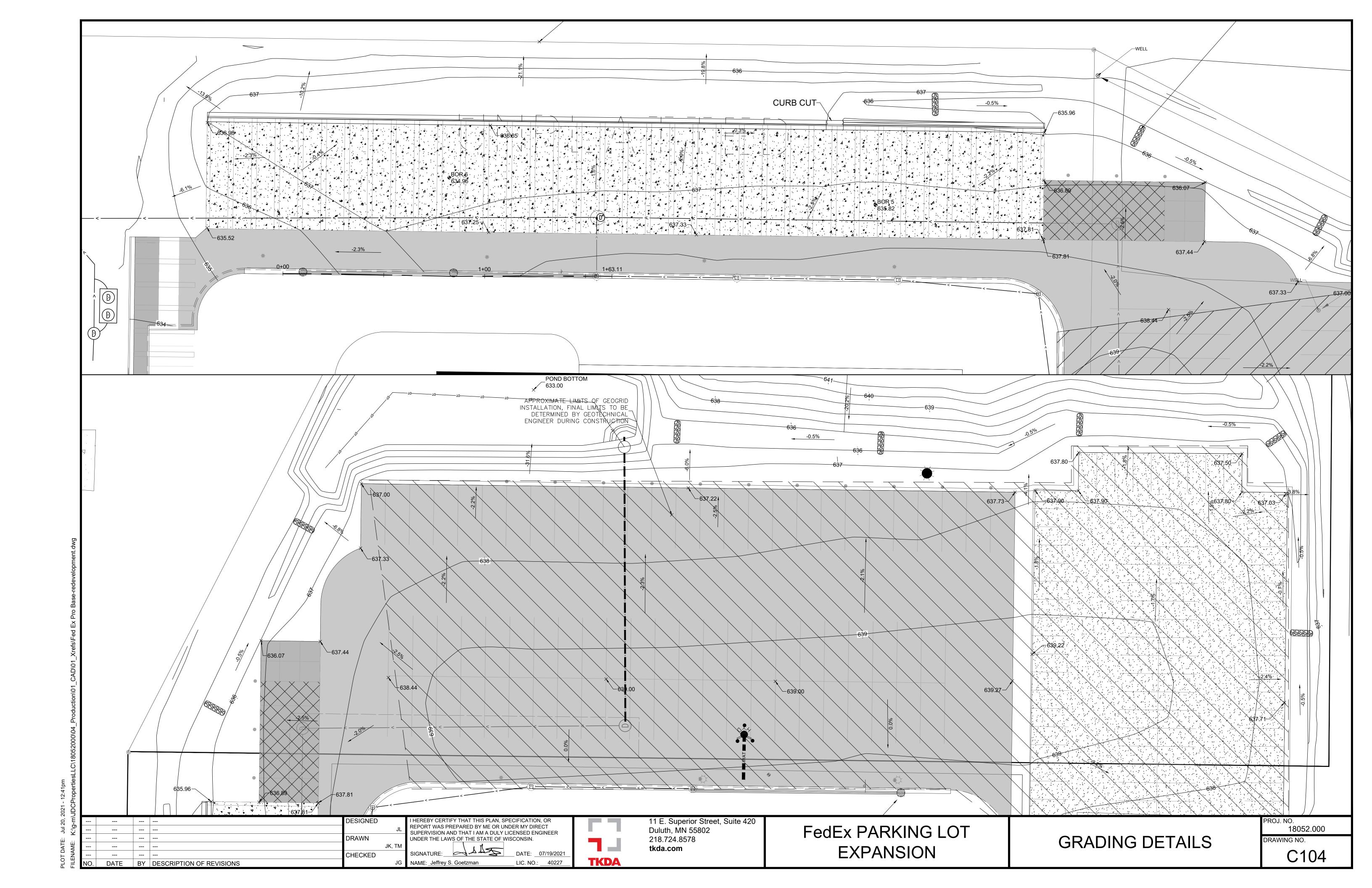
18052.000 DRAWING NO. C100

Duluth, MN 55802 218.724.8578 tkda.com

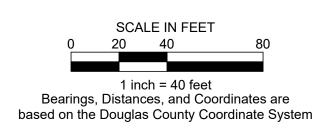


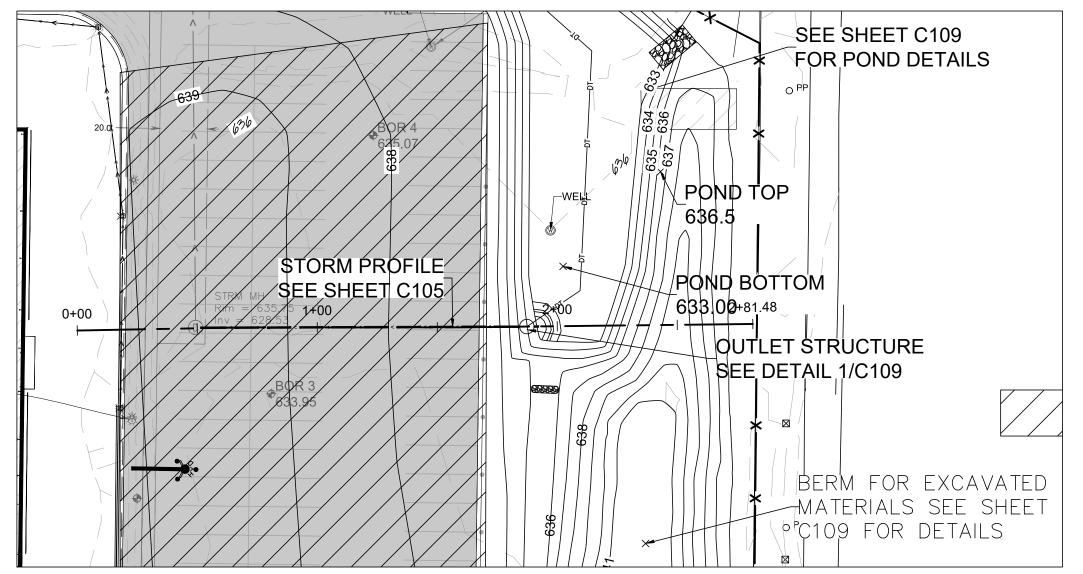


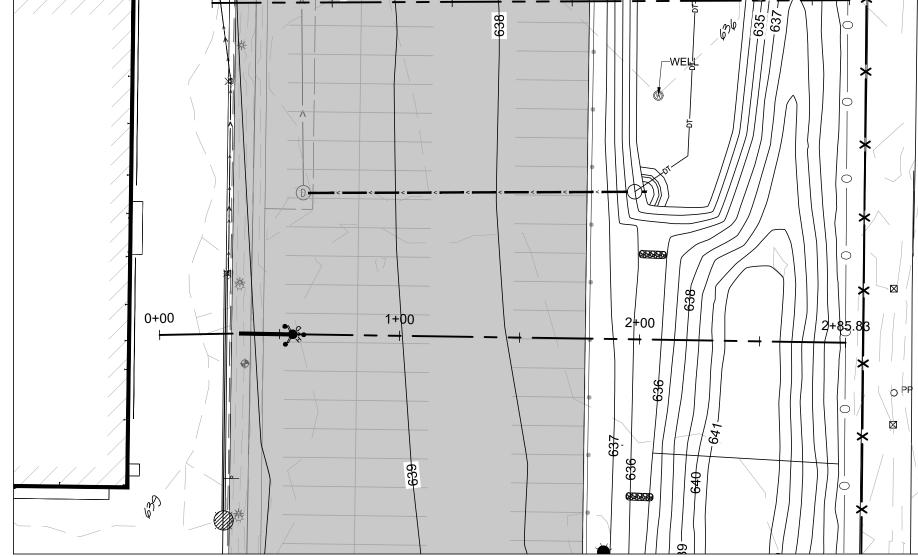


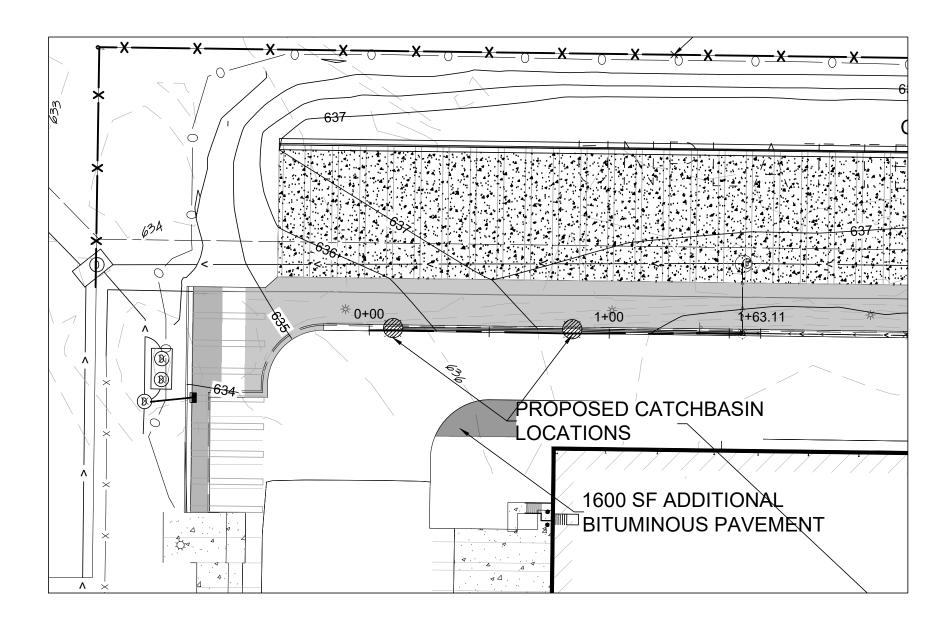


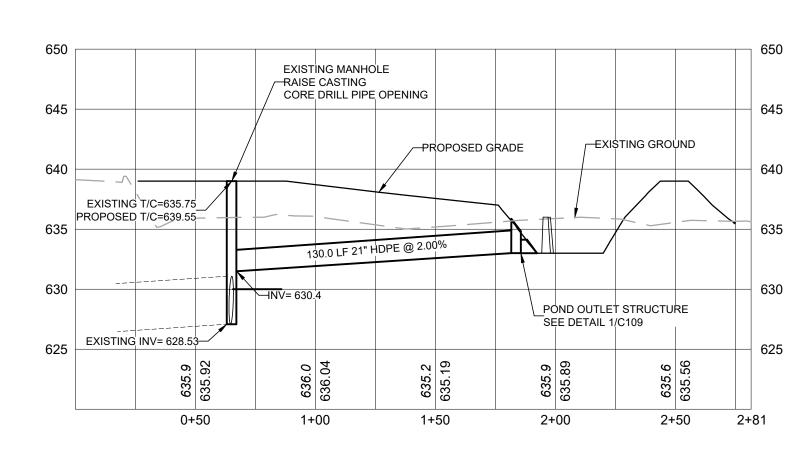




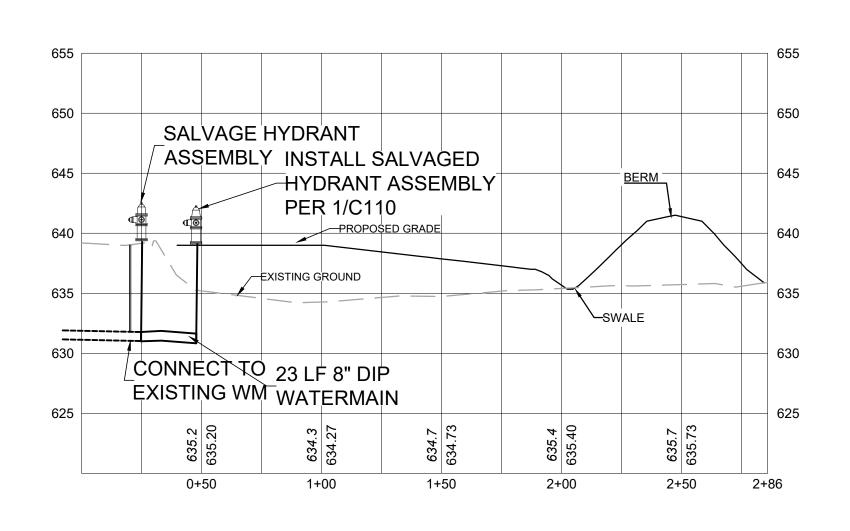




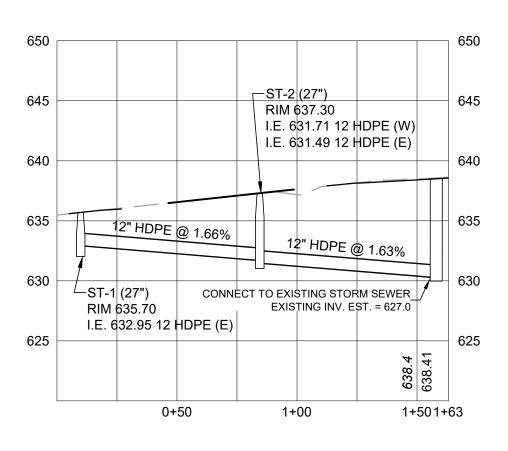












3 STORM WATER PIPING C105

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	2	7/7/2021	JG	PROFILE 2 UPDATED WITH STONE WEEPER DETAILS	CHECKED		S
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I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED ENGINEER UNDER THE LAWS OF THE STATE OF WISCONSIN.

SIGNATURE:

DATE: 07/19/2021

NAME: Jeffrey S. Goetzman

LIC. NO.: 40227



11 E. Superior Street, Suite 420 Duluth, MN 55802 218.724.8578 **tkda.com** 

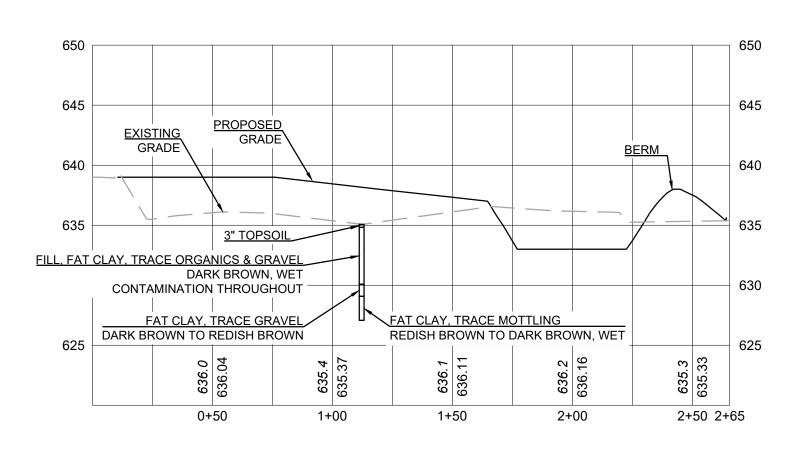
FedEx PARKING LOT EXPANSION

PROFILES

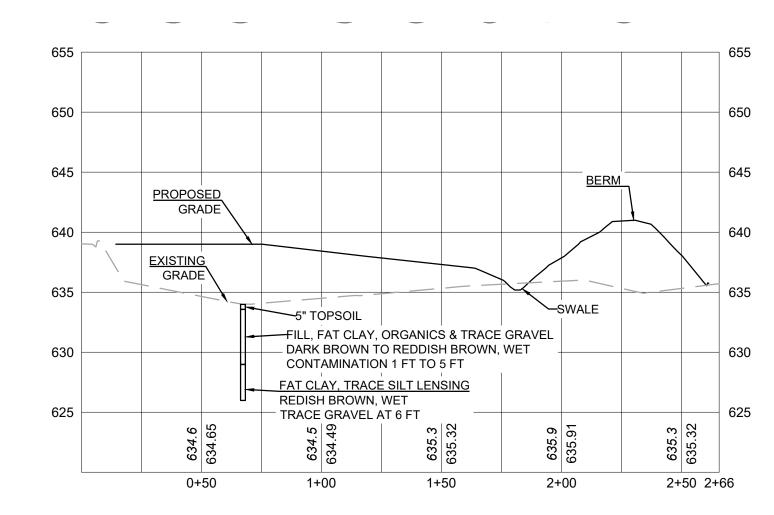
PROJ. NO. 18052.000 DRAWING NO. C105

PROPOSED CURB AND GUTTER 640 635 EXISTING GRADE 630 EXISTING **CURB AND** GUTTER 625 1+00 1+20

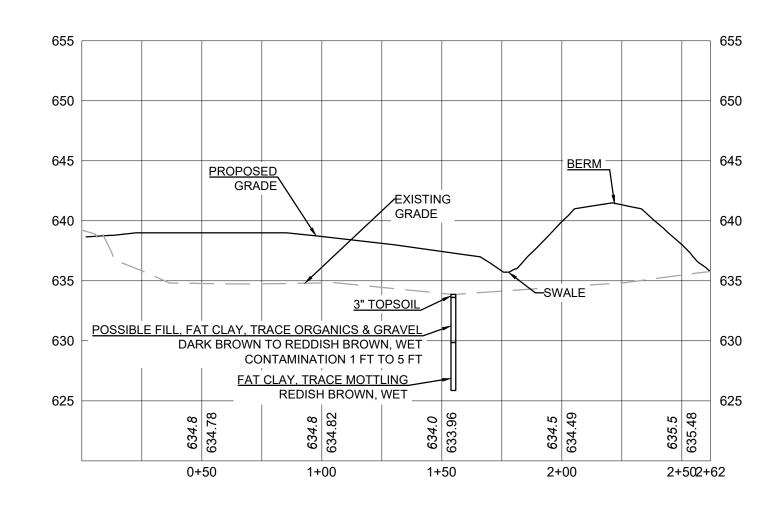
CONCRETE SECTION



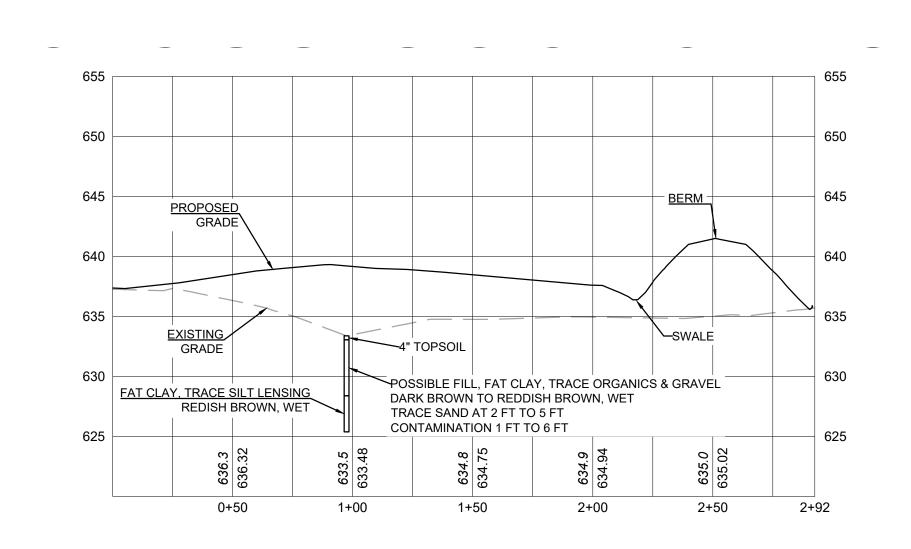
SOIL BORING 4



3 SOIL BORING 3



SOIL BORING 2



SOIL BORING 1

DRAWN CHECKED DATE BY DESCRIPTION OF REVISIONS

HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT
SUPERVISION AND THAT I AM A DULY LICENSED ENGINEER
UNDER THE LAWS OF THE STATE OF WISCONSIN. NAME: Jeffrey S. Goetzman

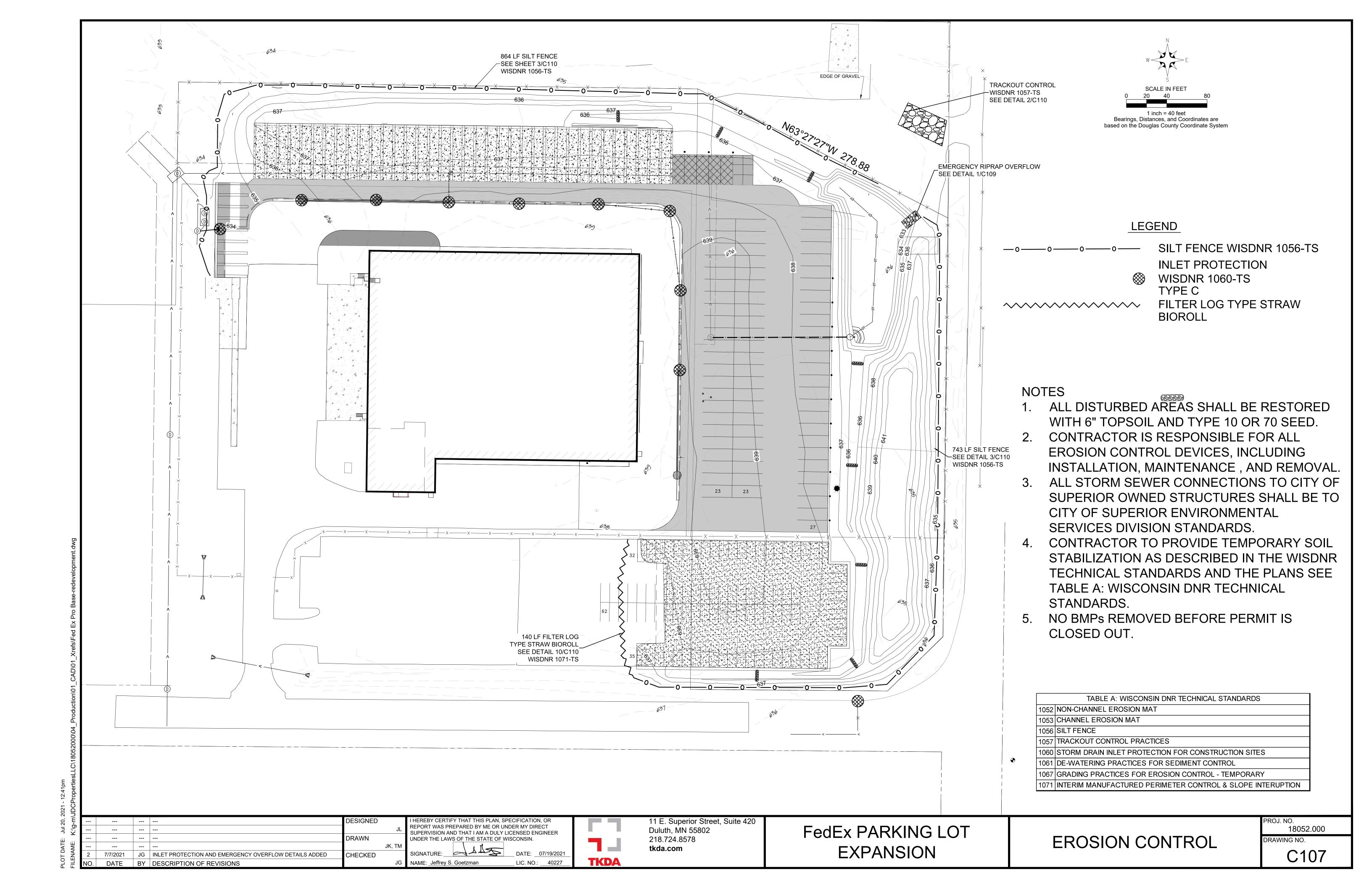
**TKDA** 

11 E. Superior Street, Suite 420 Duluth, MN 55802 218.724.8578 tkda.com

FedEx PARKING LOT **EXPANSION** 

**CROSS SECTIONS** 

18052.000 DRAWING NO. C106



### PROJECT DESCRIPTION

THIS PROJECT INCLUDES GRADING SUBSURFACE PREPERATION AND PAVING OF PARKING LOTS AT THE FEDEX WAREHOUSE. THE SITE DEVELOPMENT WILL INCLUDE 2 BITUMINOUS PAVED PARKING LOTS, POND, INSTALLATION STORMWATER PIPE,MOVING A HYDRANT AND FENCING.

SWPPP IMPLEMENTATION CONTACTS						
AGENCY	PERMIT		PHONE/ EMAIL			
PROJECT MANAGER	N/A	CLAY VANICE	913.461.5528 cvanice@jonesdevco.com			
CONTRACTOR'S EROSION CONTROL SUPERVISOR	N/A	T.B.D.	PHONE EMAIL			
CITY OF SUPERIOR	N/A	MICHAEL KRICK	XXX.XXX.XXXX krickm@ci.superior.wi.us			
PROJECT ENGINEER	N/A	JEFF GOETZMAN, PE	218.491.7385 jeff.goetzman@tdka.com			
WISCONSIN DNR	WPES	MATTHEW JACOBSON	715.928.0485 matthew.jacobson@wisconsin.gov			

### TIMING OF BMP INSTALLATION:

THE CITY OF SUPERIOR AND THE WISCONSIN STATE DEPARTMENT OF NATURAL RESOURCES ARE THE AGENCIES RESPONSIBLE FOR PERMITTING THE PROPOSED SITE DISTURBANCES AND PROPOSED STORMWATER CONTROLS. A PERMIT IS REQUIRED FROM BOTH AGENCIES PRIOR TO CONSTRUCTION RELATED ACTIVITIES, INCLUDING THE INSTALLATION OF EROSION CONTROL MEASURES SHALL BEGIN

- 1. ALL EROSION CONTROL MEASURES SHALL BE INSTALLED PRIOR TO BEGINNING CONSTRUCTION/RESTORATION AS DISPLAYED ON THE APPROVED PLAN, AND SHALL MEET THE WPDES PERMIT PART 2.4 CONSTRUCTION SITE POLLUTION CONTROL REQUIREMENTS.
- 2. ONCE BMPS AND EROSION CONTROL DEVICES HAVE BEEN INSTALLED, A PRE-CONSTRUCTION INSPECTION WITH THE CITY OF SUPERIOR ESD IS REQUIRED. UPON APPROVAL, CONSTRUCTION ACTIVITIES MAY BEGIN.
- 3. UNTIL THE SITE HAS ACHIEVED FINAL STABILIZATION, THE CONTRACTOR MUST PERFORM AND RECORD STORMWATER CONSTRUCTION INSPECTIONS. STORMWATER INSPECTIONS MUST BE RECORDED BY A COMPETENT (CERTIFIED/TRAINED) INDIVIDUAL AND SUBMITTED TO THE CITY OF SUPERIOR ESD. AT A MINIMUM, STORMWATER INSPECTIONS MUST BE COMPLETED WITHIN 7 DAYS OF THE LAST INSPECTION. STORMWATER INSPECTIONS ARE ALSO REQUIRED WITHIN 24 HOURS OF ANY RAIN EVENT THAT IS ≥ 0.5". RECORDS AND UPDATED STORMWATER PLAN MUST BE MAINTAINED ONSITE AND PERIODICALLY SUBMITTED TO THE CITY OF SUPERIOR ESD. THE CONTRACTOR SHALL TAKE RECORD PHOTOS OF PRE AND POST CONSTRUCTION SITE CONDITIONS AND INCLUDE WITH THE STORMWATER INSPECTION REPORTS. ANY CHANGES MADE TO THE APPROVED STORMWATER MANAGMENT PLAN MUST BE SUBMITTED AND APPROVED BY THE CITY OF SUPERIOR ESD PRIOR TO BEING IMPLEMENTED. ALL APPROVED CHANGES MUST BE PROVIDED TO THE WISCONSIN DNR.
- 4. CITY OF SUPERIOR SHALL BE CALLED WHEN SITE REACHES 70% GOOD VEGETATIVE COVER TO SET UP FINAL INSPECTION; (E/S CONTROL SHALL STILL BE IN PLACE UNTIL AFTER N.O.T. IS ISSUED)
- 5. ONCE N.O.T. INSPECTION IS PASSED THE E/S CONTROL BMPS WILL BE REMOVED AND CONTRACTOR SHALL PROVIDE OWNER WITH INFORMATION TO SUBMIT WISDNR N.O.T. FOR CONSTRUCTION STORMWATER PERMIT. ONCE N.O.T. HAS BEEN ACCEPTED. THEREFORE TERMINATING THE SWM PERMIT COVERAGE; NO MORE WORK SHALL OCCUR AFTER THIS POINT. ALL BMPS MUST REMAIN IN PLACE UNTIL N.O.T IS ISSUED.
- ALL DISTURBED AREAS SHALL REACH FINAL STABILIZATION PRIOR TO THE END OF THE 2021 CONSTRUCTION SEASON.
- PERMANENT AND TEMPORARY SEDIMENT TRAPS AND BASINS (IF APPLICABLE) WILL BE CONSTRUCTED BEFORE ANY SITE DISTURBANCES ARE PERMITTED.
- 8. DITCHES/ WET SWALES SHALL BE EXCAVATED TO GRADING GRADE AND PROTECTED WITH BALE CHECKS AND SILT FENCE UNTIL ROAD AND UTILITY CONSTRUCTION HAS BEEN STABILIZED. FINAL DITCH GRADES AND FILTER MEDIUM SHALL BE PLACED PRIORI TO TURF ESTABLISHMENT.
- 9. TOPSOIL, SEED, EROSION CONTROL BLANKET AND NECESSARY ADDITIONAL TEMPORARY EROSION CONTROL BMPS (IF APPLICABLE) SHALL BE PLACED WITHIN 7 DAYS OF COMPLETION OF ANY EMBANKMENT (WisDNR 1059).
- 10. PLACEMENT OF RIPRAP SHALL BE COMPLETED WITHIN 24 HOURS OF CULVERT PLACEMENT, AND DONE IN ONE CONTINUOUS OPERATION.
- 11. DISTURBED AREAS IN WHICH CONSTRUCTION ACTIVITIES HAVE CEASED OR WILL BE SUSPENDED FOR 7 DAYS OR MORE SHALL BE STABILIZED WITH TEMPORARY OR PERMANENT BMPS FOR EROSION.

## CALCULATIONS

TOTAL DISTURBED AREA = 5.07 ACRES POST CONSTRUCTION IMPERVIOUS AREA = 7.14 ACRES = 4.67 ACRES EXISTING IMPERVIOUS AREA IMPERVIOUS NET = 2.47 ACRES (INCREASE)

### CONTACTS

THE SWPPP ENGINEER IS: JEFF GOETZMAN, P.E. TKDA - 11 EAST SUPERIOR STREET **DULUTH, MN 55811** 218.724.8578 jeff.goetzman@tkda.com

### CONSTRUCTION NOTES

CONSTRUCTION SHALL BE GOVERNED BY THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES CONSTRUCTION SITE EROSION & SEDIMENT CONTROL STANDARDS AND THE CITY OF SUPERIOR STORMWATER MANAGEMENT STANDARDS.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR IMPLEMENTATION OF THE SWPPP AND THE INSTALLATION, INSPECTION AND MAINTENANCE OF THE EROSION AND SEDIMENT CONTROL BMPS FOR THE DURATION OF THE PROJECT

THE CONTRACTOR SHALL KEEP THE INSPECTION AND MAINTENANCE LOGS IN ACCORDANCE WITH THIS SWPPP, ALL PERMITS, ALL INSPECTION AND MAINTENANCE RECORDS AND DESIGN CALCULATIONS. THE CONTRACTOR SHALL MAINTAIN A RESPONSIBLY SIZED STOCKPILE OF EROSION CONTROL DEVICES.

LIC. NO.: 40227

# STORM WATER POLLUTION PREVENTION PLAN

1. The current State of Wisconsin Department of Natural Resources and City of Superior Stormwater Management requirements shall apply. Contractor will be permittee for the WPDES stormwater construction permit for this project - Contractors signature on permit is required. Submit Initial Erosion Control (EC) schedule at or before PreCon. Submit EC schedule alterations/adjustments weekly thereafter for Engineers approval.

2. The Contractor is responsible for EC Quality Control on this project.

Contractor shall phase/sequence the project to minimize exposure to erosion. Contractor shall place or otherwise construct erosion control and sediment containment devices to minimize the runoff, tracking and sediment loss from disturbed areas of the project site.

- 3. Sediment and erosion control devices shall be functional before site is disturbed. See "Timing of BMP Installation on sheet C107 for further details.
- 4. Total disturbed area is 5.07 acres, beginning impervious area is 4.67 acres, and post construction impervious area will be 7.14 acres.
- 5. Receiving water is St Louis River.
- 6. Disturbed slopes not actively worked shall be protected from soil erosion with temporary or permanent cover within permit requirements but in no case greater than 7 days of being worked. Use erosion control blanket with soil staples, or engineer approved equal (WisDNR 1052)
- 7. At minimum, the following controls will be implemented at the construction site:
- * Trackout conrols
- * Sediment control logs shall be used in conjunction with other erosion BMPs.
- * Rock ditch checks, or approved equal, are to be used to reduce ditch velocities and reduce erosion (WisDNR 1062).
- * Storm inlets and outlet area shall be protected with rip rap.
- * Stone Tracking Pad shall be constructed at site entrance to control sediment tracking (WisDNR 1057).
- * Storm inlets shall be continuously protected by Type D-M or D-HR bag device, rock bag combination as necessary (WisDNR 1060). * Permanent vegetation shall be seeded/planted and protected immediately after topsoil is re-spread.
- * Control all site waste, debris, material storage, concrete washout, to prevent impacts to any drainageway.
- * All exposed soil areas with a slope of 3:1 or steeper, that have a continuous positive slope to a special water must have temporary erosion protection or permanent cover within 3 days after the area is no longer actively being worked. All other slopes that have a continuous positive slope to a special water must have temporary erosion protection or permanent cover within 7 days after the area is no longer actively being worked.
- 8. All slopes and ditches shall be stabilized prior to opening new culverts into existing drainage ways.
- 9. If any stockpile is to remain in place for more than 3 days, sediment and erosion control devices shall be used.
- 10. Water pumped or otherwise discharged from the site during construction dewatering shall be pumped through a non-woven fabric dewatering bag
- 11. Site dust generation must be controlled by application of water by spray trucks or similarly effective means of dust control (WisDNR 1068).
- 12. The contractor shall take all possible precautions to prevent appreciable soil tracking onto roadways. Where sediment has been tracked-out from the site onto the surface of off-site streets, other paved areas, and sidewalks, the deposited sediment must be removed by the end of the same work day in which the trackout occurs or by the end of the next work day if track-out occurs on a non-work day. The tracked sediment must be removed by dry sweeping, wet sweeping, shoveling, vacuuming, or by using other similarly effective means of sediment removal. Hosing or sweeping tracked out sediment into any stormwater conveyance, storm drain inlet, or surface water is prohibited (WisDNR 1057).
- 13. Stabilized construction entrance(s) shall be removed and area restored after grading is complete. This may only occur once all traffic ceases on site. Including but not limited to machinery such as loaders, excavators, skid steers, and/or vehicle traffic.
- 14. Until the site has achieved final stabilization, the contractor must perform and record stormwater construction inspections. Stormwater inspections must be recorded on the attached template by a competent (certified/trained) individual and submitted to the City of Superior ESD. At a minimum, stormwater inspections must be completed within 7 days of the last inspection and are required within 24 hours of any rain event that is ≥ 0.5". Records and an updated stormwater plan must be maintained onsite and periodically submitted to the City of Superior ESD. The City of Superior ESD prefers inspections to be completed consistently on the same day of the week to ease the review process. The contractor shall take record photos of pre and post construction site conditions and include with the stormwater inspection reports.

### CONSTRUCTION PRACTICES TO MINIMIZE STORM WATER CONTAMINATION

- TO PREVENT STORM WATER CONTAMINATION FROM OCCURRING, THE FOLLOWING BMPS WILL BE IMPLEMENTED:
- 1. All rough graded slopes shall be track walked at the end of the day to create horizontal ridges and decrease the length of uninterupted flow. Slopes shall be left in a state ready for application of blankets, mulch, or other protective covers (WisDNR 1067).
- 2. A stabilized construction entrance/exit will be constructed to reduce vehicle tracking of sediments off the project right of way (WisDNR 1057).
- 3. All non-hazardous waste materials will be collected and stored in a securely lidded metal dumpster or other approved containment method at the end of each day. Any alternative to a metal dumpster must be submitted in writing for approval by the project engineer. All trash and construction debris from the site will be deposited in the dumpster. The dumpster will be emptied as necessary to function as intended for debris collection. No construction materials will be buried on-site. The contractor's erosion control supervisor will instruct all personnel regarding the correct procedure for disposal.
- 4. A licensed sanitary waste management contractor will collect all sanitary waste from the portable units at a rate necessary to maintain design function.
- 5. All vehicles on site will be monitored for leaks and receive regular preventative maintenance to reduce the chance of leakage.
- 6. Fertilizers will be stored in a covered shed and partially used bags will be transferred to a sealable bin to reduce chance of spillage.
- 7. Petroleum products will be stored in tightly sealed containers, which are clearly labeled.
- 8. Spill kits will be included with all fueling sources and maintenance activities. Secondary containment measures will be installed and maintained by the
- 9. Any asphalt substances used on site will be applied in accordance with manufacturers recommendations.
- 10. All paint containers and curing compounds will be tightly sealed and stored when not required for use. Excess paint will not be discharged to the storm water system but will be properly disposed of according to manufacturer's instructions.
- 11. Materials and equipment necessary for spill clean up will be kept in an enclosed trailer or shed on site, Equipment will include, but not limited to, brooms, mops, dust pans, rags, gloves, absorbent (kitty litter). Oil absorbent brooms and diapers, and buckets.
- 12. All spills will be contained and cleaned up immediately upon discovery. Any and All spills ( 5 gal) will be reported immediately to the Wisconsin DNR Spill Response Coordinator at 1.800.943.0003.
- 13. Concrete trucks will not be allowed to wash out or discharge surplus concrete or drum wash water on the site. Each concrete truck shall have a cleanout kit onboard and return wash water to the plant or other approved disposal site. Discharging concrete wash water onsite is prohibited.
- 14. Form release oil used for concrete work must be applied over a pallet containing absorbent to collect excess liquid. The absorbent material will be replaced and properly disposed of when saturated.
- 15. Discharges from basin dewatering operations that are turbid or sediment laden shall be discharged to temporary sediment basin or filter bag in accordance with WisDNR 1061 prior to discharge to a water of the state.
- 16. Clogged or compromised filters must be replaced. Where there is evidence of sediment accumulation adjacent to the inlet protection measure, deposited sediment shall be removed by the end of the same work day on which it is found or by the end of the following work day if removal by the same work day is not feasible.
- 17. Accumulated sediment shall be removed where the depth of sediment has reached half of the working height of the sediment retaining device. Sediment shall be removed by the end of the work day on which it is found or by the end of the following work day if removal by the same work day is not feasible.

				DESIGNED		I HEREBY CERTIFY THAT THIS
					JL	REPORT WAS PREPARED BY SUPERVISION AND THAT I AM
				DRAWN		UNDER THE LAWS OF THE ST
				J	JK, TM	
2	7/7/2021	JG	EDITED NOTES	CHECKED		SIGNATURE:
NO.	DATE	BY	DESCRIPTION OF REVISIONS		JG	NAME: <u>Jeffrey S. Goetzman</u>

HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED ENGINEER UNDER THE LAWS OF THE STATE OF WISCONSIN. SIGNATURE: DATE: _ 07/19/2021

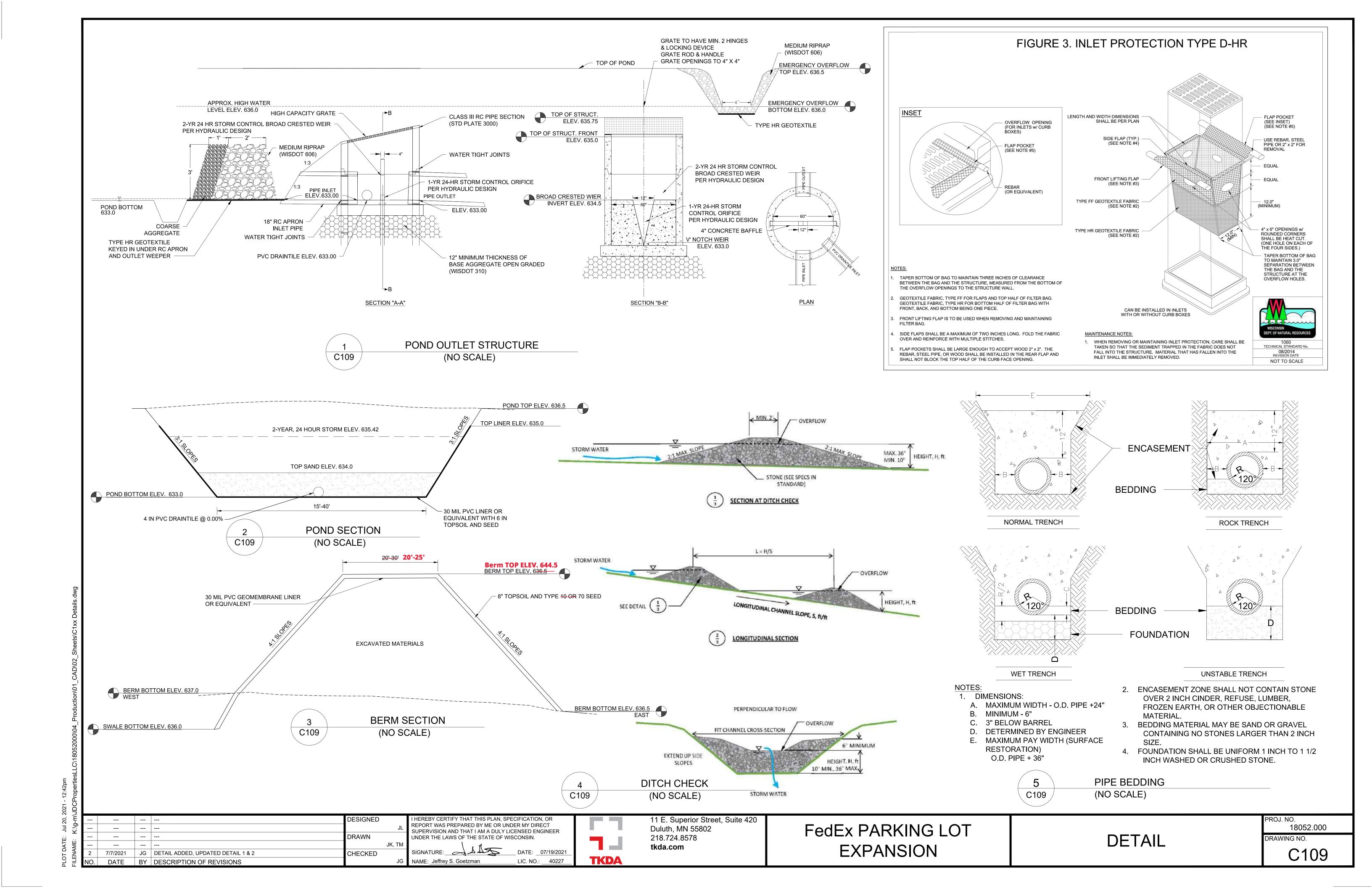


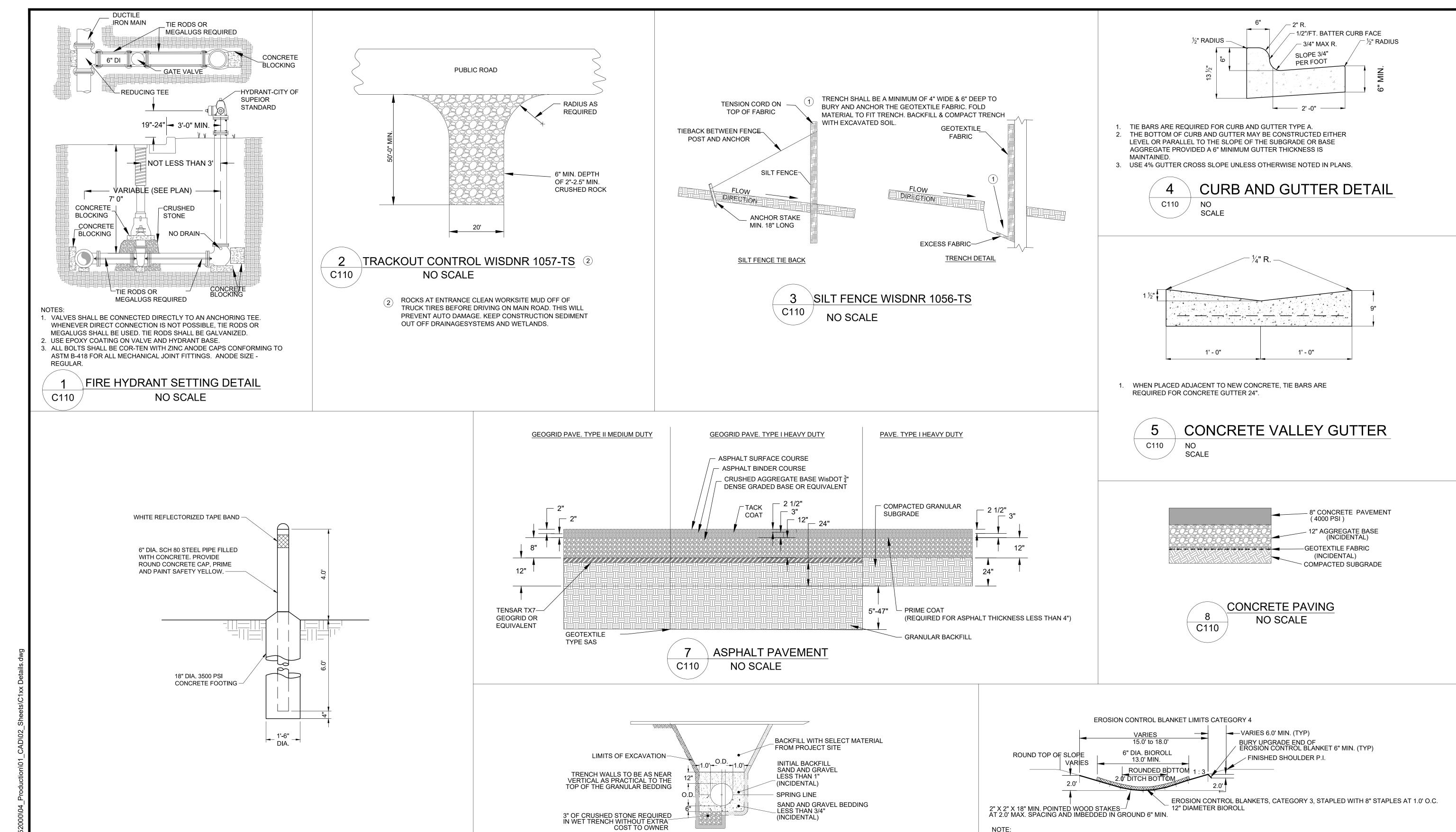
11 E. Superior Street, Suite 420 Duluth, MN 55802 218.724.8578 tkda.com

FedEx PARKING LOT **EXPANSION** 

**SWPPP** 

18052.000 DRAWING NO. C108





PLOT DATE: Jul 20, 2021 - 12:42pm

6

C110

DESIGNED

JL

HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED ENGINEER UNDER THE LAWS OF THE STATE OF WISCONSIN.

DATE

BY DESCRIPTION OF REVISIONS

JK, TM

CHECKED

J HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED ENGINEER UNDER THE LAWS OF THE STATE OF WISCONSIN.

DATE: 07/19/2021

DATE

DATE: 07/19/2021

PIPE BOLLARD - TYPE 1 DESIGN

(NO SCALE)

TKDA

C110

11 E. Superior Street, Suite 420 Duluth, MN 55802 218.724.8578 tkda.com

TYPICAL TRENCH SECTION FOR WATERMAIN

NO SCALE

FedEx PARKING LOT EXPANSION

DETAIL

NO SCALE

CHANNEL EROSION MAT WISDNR 1053-TS TO BE USED IN CHANNELS AND NON-CHANNEL EROSION MAT WISDNR 1052-TS TO BE USED IN

FILTER LOG TYPE STRAW BIOROLL WISDNR 1071-TS

NON-CHANNEL AREAS. SEE WISDNR TECHNICAL STANDARD 1071 FOR DETAILS ON PROPER LOCATIONS AND INSTALLATION.

C110

PROJ. NO. 18052.000 DRAWING NO. C110



### **APPENDIX D**

**UPDATED MAINTENANCE PLAN** 

#### **COVER OF BARRIER MAINTENANCE PLAN**

(to be included in Form 4400-202, as Attachment D)

April 27, 2022

Property Located at: 2929 Halvor Lane

DNR BRRTS/Activity #: 07-16-583046

Parcel Number: 06-806-00739-06

Introduction

This document is the Maintenance Plan for an engineered soil berm and asphalt cover that will be installed at the above-referenced property in accordance with the requirements of s. NR 724.13 (2), Wis. Adm. Code. The maintenance activities relate to the future installation of the soil berm and asphalt cover which addresses or occupies the area over the contaminated soil.

#### **D.1.** Descriptions:

#### **Description of Contamination**

Based on the results of the soil investigation, the lone exceedance of the DC RCL for benzene and the several exceedances of select VOCs, PAHs and metals of the GW RCL document existing contamination at the Subject Property caused by the historical Former Terminal at the Subject Property. Soil contaminated by benzene and select petroleum related contaminants (i.e. PAHs) are located at a depth of approximately 1-4 feet on the eastern portion of the property. Groundwater contaminated by VOCs, PAHs, and metals associated with the historical Former Terminal is located at a depth of approximately 10 feet below ground surface. The extent of the soil and groundwater contamination is shown in Antea Groups Monitoring Well Abandonment Work Plan dated March 12, 2021.

#### Description of the [Cover/Barrier] to be Maintained

The asphalt pavement consists of approximately 12 inches of crushed aggregate base WisDOT 3/4 -inch base and 5-inches of asphalt surface and binder material for paved surfaces. The concrete barrier consists of approximately 12-inch aggregate base with 8-inches of concrete pavement. The soil berm consists of a 30 MIL PVC geomembrane liner covering excess soils in a soil berm topped by a minimum of eight inches of clean topsoil seeded with a type 10 or 70 seed for vegetation. The vegetation will be mowed on a regular basis by the property owner. The barriers are located as shown on the **Figure 1. Two detail pages from the construction specification drawings is also included for reference on relative thickness of these features.** 

#### <u>Cover/Building/Slab/Barrier Purpose</u>

The asphalt pavement, concrete pavement, and soil berm with a 30 MIL PVC geomembrane liner covering the contaminated soils serve as a barrier to prevent direct human contact with residual soil contamination that might otherwise pose a threat to human health. The cover/barriers also act as a partial infiltration barrier to minimize future soil-to-groundwater contamination migration that would violate the groundwater standards in ch. NR 140, Wisconsin Administrative Code. Based on the current use of the property, commercial use, the barrier should function as intended unless disturbed.

#### **Annual Inspection**

The berm overlying the contaminated soil and as depicted in Figure 1 will be inspected once a year, normally in the spring after all snow and ice is gone, for deterioration, cracks and other potential problems that can cause additional infiltration into or exposure to underlying soils. The inspections will be performed by the property owner or their designated representative. The inspections will be performed to evaluate damage due to settling, exposure to the weather, wear from traffic, increasing age and other factors. Any area where soils have become or are likely to become exposed will be documented.

The concrete and asphalt areas overlying the contaminated soil and as depicted in Figure 1 will be inspected once a year, normally in the spring after all snow and ice is gone, for deterioration, cracks and other potential problems that can cause additional infiltration into or exposure to underlying soils. The inspections will be performed by the property owner or their designated representative. The inspections will be performed to evaluate damage due to settling, exposure to the weather, wear from traffic, increasing age and other factors. Any area where soils have become or are likely to become exposed will be documented.

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

A copy of the inspection log must be submitted electronically to the DNR after every inspection, at least annually.

#### **Maintenance Activities**

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

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

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

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

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

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

#### Amendment or Withdrawal of Maintenance Plan

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

### **Contact Information**

(Form 4400-202, Attachment D, Part 1.) Contact Information, including the name, address and phone number of the individual or facility who will be conducting the maintenance.)

August 2021

Site Owner and Operator: FedEx

2929 Halvor Lane

Property Owner: Cory Hart

HCI Limited Partnership 3121 Mercedes Drive Monroe, LA 71291

Consultant: BBJ Group, LLC

140 S Dearborn St, Suite 1520

Chicago, IL 60603 312-219-7787

DNR: John Hunt

223 E Steinfest Road Antigo, WI 54409 715-701-9383

### D.2 Location Map(s)

*Include a location map which shows:* 

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

### D. 3 Photographs of Cover/Barrier

The berm has not been installed yet, and will be completed September 2021. Photographs will be submitted with the first Inspection and Maintenance Log at that time.

### D.4 Continuing Obligations Inspection and Maintenance Log

Use DNR Fillable Form Form 4400-305

### **Monitoring Well Maintenance Plan Template**

D.1. Descriptions and Contact Information: (Form 4400-202, Attachment D, Part 1.)

The Monitoring Well Abandonment Work Plan and Abandonment and Transmissivity Memo from the Antea Group detail proposed monitoring well abandonment without replacement. Antea Group has requested to have existing monitoring, extraction, and recovery wells MW-3, MW-23, EW-9, EW-10, and RW-6 be abandoned. Antea Group is requesting that the monitoring and recovery wells be abandoned without replacement at the property. This work is pending approval of WI DNR.

Contact Information:

August 2021

Consultant: Antea Group

5910 Rice Creek Parkway, Suite 100

St. Paul, MN 55126 651-697-5117

DNR: John Hunt

223 E Steinfest Road Antigo, WI 54409 715-701-9383

#### D.2. Location Map:

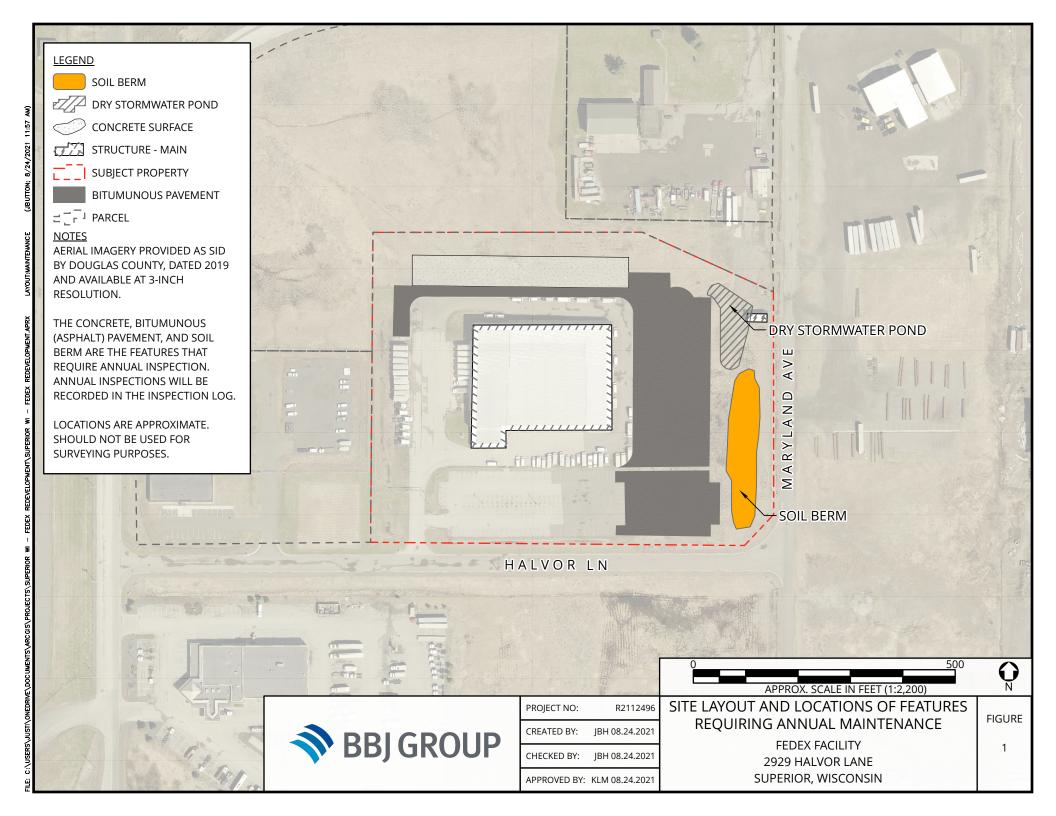
Location of abandoned wells will be submitted with Well Abandonment Forms. If monitoring wells are to be replaced, a location of where the monitoring well installation occurs will be provided by Antea Group.

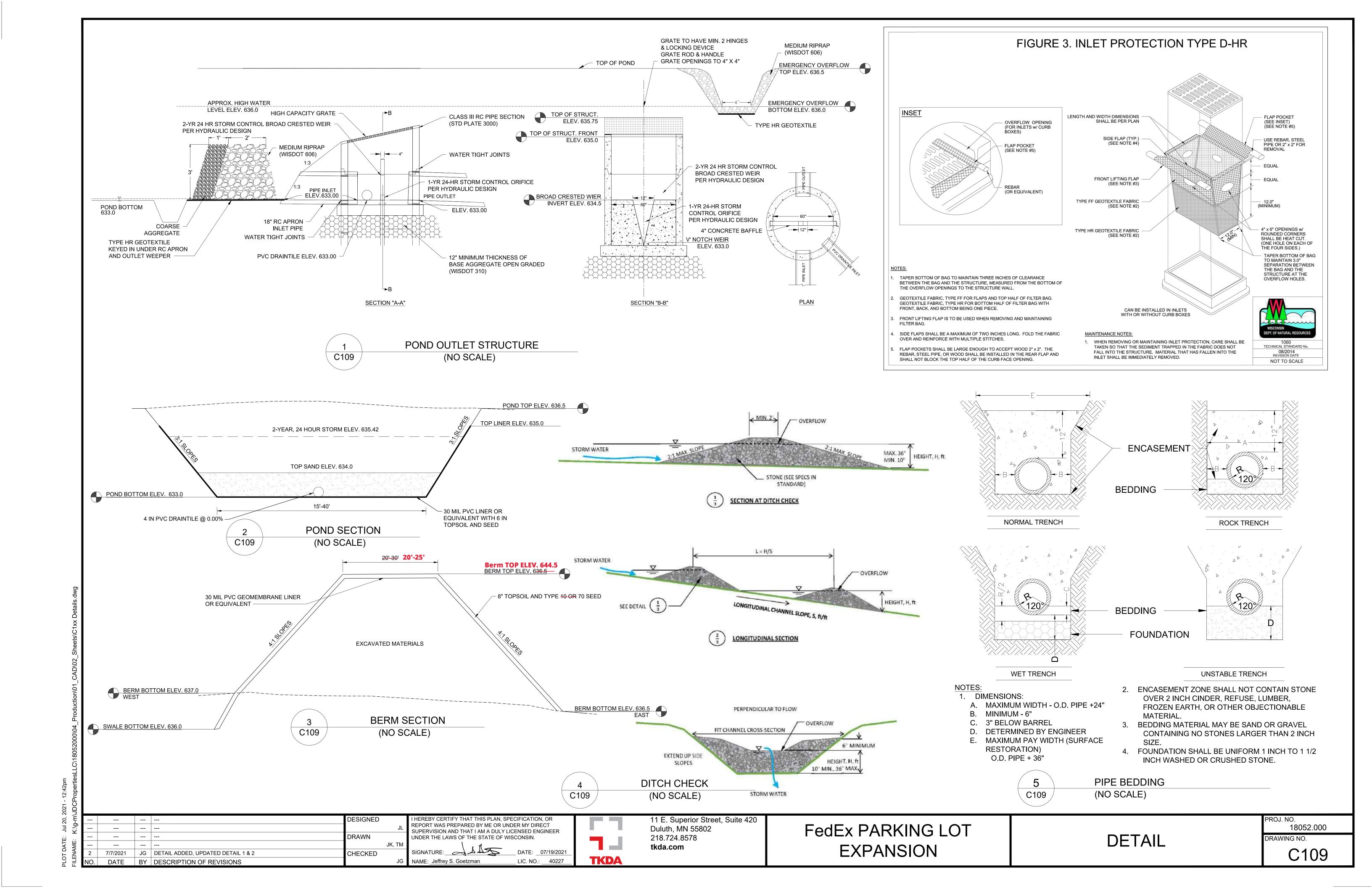
D.3. Photograph of Monitoring Well:

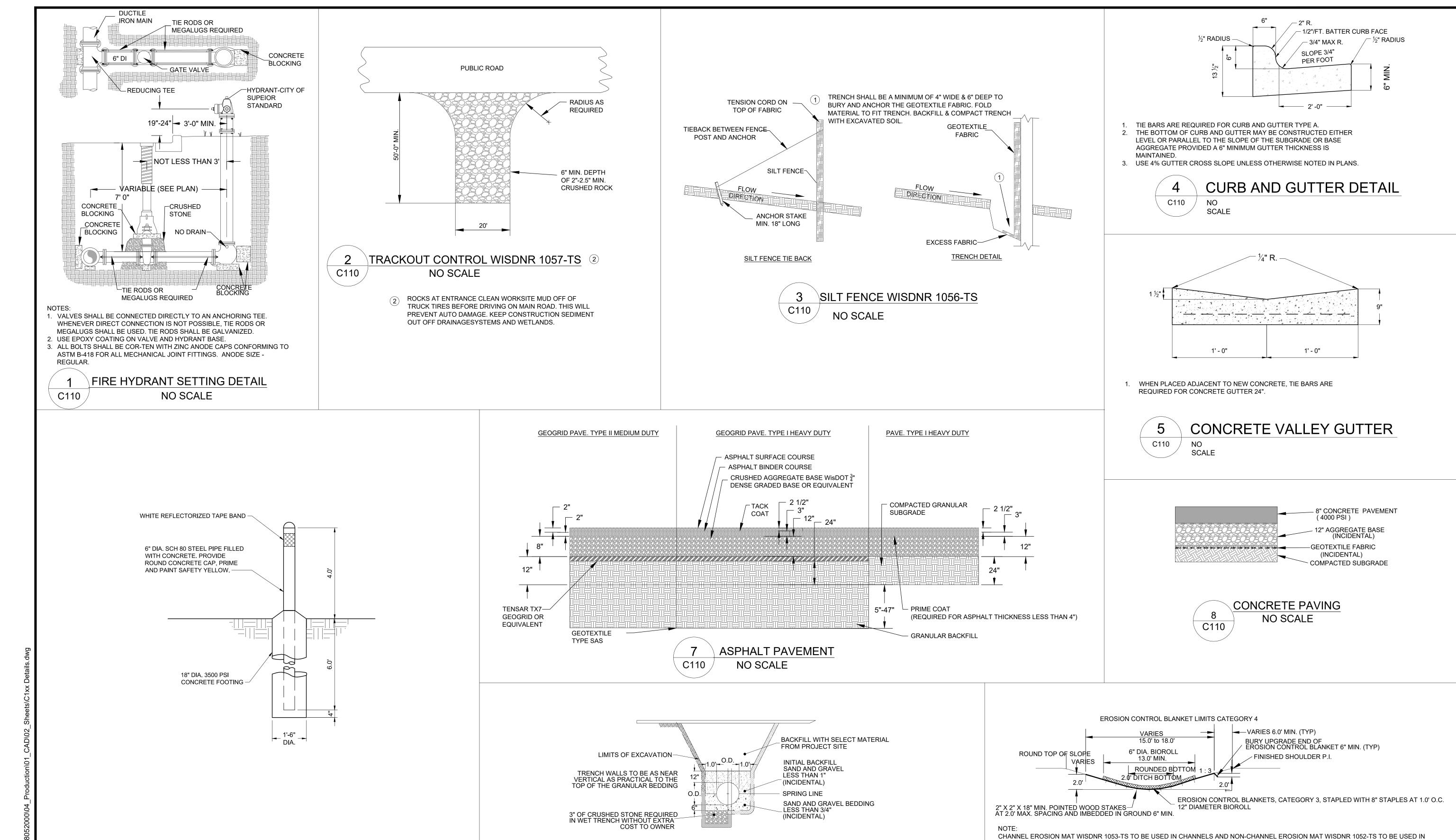
Well photographs can be provided as required.

D.4. Continuing Obligations Inspection and Maintenance Log

Antea Group will be tasked with inspecting and maintaining their Monitoring Wells, if required to be replaced.







TYPICAL TRENCH SECTION FOR WATERMAIN

Duluth, MN 55802

218.724.8578

tkda.com

11 E. Superior Street, Suite 420

NO SCALE

C110

TKDA

DATE: __07/19/2021

LIC. NO.: 40227

HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR

SUPERVISION AND THAT I AM A DULY LICENSED ENGINEER

REPORT WAS PREPARED BY ME OR UNDER MY DIRECT

UNDER THE LAWS OF THE STATE OF WISCONSIN.

SIGNATURE:

NAME: Jeffrey S. Goetzman

PLOT DATE: Jul 20, 2021 - 12:42pm

6

C110

| --- | ---

DATE BY DESCRIPTION OF REVISIONS

PIPE BOLLARD - TYPE 1 DESIGN

DESIGNED

DRAWN

CHECKED

(NO SCALE)

DETAIL

FILTER LOG TYPE STRAW BIOROLL WISDNR 1071-TS

NON-CHANNEL AREAS. SEE WISDNR TECHNICAL STANDARD 1071 FOR DETAILS ON PROPER LOCATIONS AND INSTALLATION.

C110

FedEx PARKING LOT

**EXPANSION** 

NO SCALE

18052.000
DRAWING NO.

C110